

NOTICE OF REGULAR MEETING AND AGENDA



August 14, 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:

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:

5. SUPERINTENDENT'S REPORT:

6. REPORTS:

1. 4th Quarter Gifts to Schools, 2012-2013 School Year
2. Community Schools Report

7. CONSENT ITEMS:

1. Approval: Staff Terminations/Leaves
2. Approval: Staff Appointments
3. Approval: Approval of Minutes for the June 12, 2013 Regular Meeting; June 19, 2013 Special Meeting (Board Retreat); and the June 26, 2013 Regular Televised Study Session
4. Approval: First Reading, Adoption, Board Exhibit JFABB-E – Admission of Exchange and Foreign Students
5. Approval: Approval of Contract Award-Hygiene Elementary Traffic Signal Installation Project

8. ACTION ITEMS:

1. Recommendation: Approval of Appointment of Finance & Audit Committee Member
2. Recommendation: Approval to Accept Race to the Top Funds
3. Recommendation: Approval of Contract for Virtual Collaboration, Inc./Telementoring
4. Recommendation: Approval of Vendors Providing Purchased Services
5. Recommendation: Approval of Vendors Providing Purchased Goods
6. Recommendation: Approval to Accept 2013-2014 No Child Left Behind (NCLB) Consolidated Federal Grant Funds
7. Recommendation: Approval of Carbon Valley Academy Charter School Contract Renewal

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8. Recommendation: Adoption of Resolution for St. Vrain Community Montessori School Charter Renewal
9. Recommendation: Approval of Intergovernmental Agreements for Participation in 2013 Election
10. Recommendation: Approval of Purchase of Cisco Network Products (Network Upgrades)
11. Recommendation: Approval of School Bus Purchase
12. Recommendation: Approval of Town of Erie Urban Renewal Authority Intergovernmental Agreement

9. DISCUSSION ITEMS:

1. First Reading, Introduction, Board Policy JICDA – Student Code of Conduct

10. ADJOURNMENT:

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

Wednesday, August 21	6:00 – 8:00 pm Study Session
Wednesday, August 28	7:00 – 9:00 pm Televised Study Session
Wednesday, September 11	7:00 pm Regular Meeting
Wednesday, September 18	6:00 – 8:00 pm Study Session held at Erie Middle School Café
Wednesday, September 25	7:00 – 9:00 pm Televised Study Session

MEMORANDUM

DATE: August 14, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: 4th Quarter 2012-2013 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 fourth quarter of the 2012-2013 school year totaling \$364,374.445. Donations for the 2012-2013 school year totaled \$842,716.72.

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.

St. Vrain Valley School District RE-1J

2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 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.

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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.

St. Vrain Valley School District RE-1J

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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 Kulekauskai	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.

St. Vrain Valley School District RE-1J

2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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	Kymberly 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	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.

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Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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 (No Suggestions) 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.

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DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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. Mettner	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.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
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 Feters	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				
7/20/2012	Kelly Hepburn	320.00	310			Cash donation from the garage sale to benefit the Skyline High School Football Program.
8/22/2012	Trail Ridge Middle School PTO	1,000.00	250	P	1000	Cash donation to be used for the LEGO Robotics for competition for students at Trail Ridge Middle School.
8/28/2012	Longmont Surgery Center	500.00	311			Cash donation to be used to support the Track and Field Programs at Erie High School.
9/5/2012	Legacy PTO	1,600.00	139	P	1600	Cash donation to be used to reimburse for AIMSweb for students at Legacy Elementary.
9/12/2012	DeFoe Roofing, Inc.	50.00	311			Cash donation to be used for Student Government activities at Erie High School.
9/14/2012	Professional Realty, Inc. LLC	150.00	311			Cash donation to be used for Student Government activities at Erie High School.
9/20/2012	Education Foundation for the St. Vrain Valley	300.00	311			Cash donation to be used for Odyssey of the Mind 2012 World Finals for students at Erie High School.
10/3/2012	Education Foundation for the St. Vrain Valley	400.00	311			Cash donation to be used for the purchase of lightware for the English Department at Erie High School.
10/6/2012	Ear, Inc.	100.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
10/8/2012	Eric Brown	200.00	250			Donation of supplies to be used for the STEM Program at Trail Ridge Middle School.
10/8/2012	Parent Association for Sanborn Students (PASS)	350.00	140	P	350	Cash donation to be used for "100's Club" prizes at Sanborn Elementary.
10/10/2012	Jeffrey & Leslie Sheats	50.00	215			Cash donation to be used for the purchase of supplies for the Orchestra Program at Sunset Middle School.
10/10/2012	Kristin Stordahl & Naoto Kanda	10.00	215			Cash donation to be used for the purchase of supplies for the Orchestra Program at Sunset Middle School.
10/17/2012	Erie Elementary PTO	200.00	125	P	200	Cash donation to be used for expenses for the Chinese Program for the Erie Feeder Schools.
10/21/2012	R.E. Fitzgibbons	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
10/22/2012	Matt Christiansen	950.00	139			Donation of books to be used in the library at Legacy Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	200.00	250			Cash donation to be used for CD player for the Read 180 Program at Trail Ridge Middle School.
10/23/2012	Education Foundation for the St. Vrain Valley	195.00	133			Cash donation to be used for the purchase of a listening center with headphones for student use at Northridge.
10/23/2012	Education Foundation for the St. Vrain Valley	400.00	133			Cash donation to be used for the purchase of an iPad and cover for classroom use at Northridge Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	320.00	122			Cash donation to be used for speakers from the Thorne Institute and Denver Zoo for the MESA Program at Burlington.
10/23/2012	Education Foundation for the St. Vrain Valley	200.00	122			Cash donation to be used for the curriculum for the English Language Learner Classroom at Burlington.
10/23/2012	Education Foundation for the St. Vrain Valley	360.00	122			Cash donation to be used for iPod Touches for the Resource Room at Burlington Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	500.00	122			Cash donation to be used to support the Young AmeriTowne Program at Burlington Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	320.00	122			Cash donation to be used for the Science Program at Burlington Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	400.00	122			Cash donation to be used for the purchase of an iPad for use at Burlington Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	150.00	122			Cash donation to be used for math games for students at Burlington Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	400.00	122			Cash donation to be used for the purchase of an iPad for the MESA Project at Burlington Elementary.
10/23/2012	Education Foundation for the St. Vrain Valley	500.00	311			Cash donation to be used for the purchase of Geometer software for use at Erie High School.
10/29/2012	John & Miriam Bovaird	100.00	215			Cash donation to be used for the purchase of supplies for the Orchestra Program at Sunset Middle School.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
11/2/2012	George Eliopolos	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
11/6/2012	Diane Faigen	75.00	138			Donation of books to be used in the library at Indian Peaks Elementary.
11/9/2012	Michael & Dara Gray	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
11/10/2012	Christine McNiff	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
11/12/2012	Cynthia Montgomery	100.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
11/14/2012	Legacy PTO	828.85	139	P	829	Cash donation to be used for "Handwriting Without Tears" for Legacy Elementary.
11/24/2012	Paul Hollingshead	1,054.86	138			Donation of 2 iPads and service plans to be used at Indian Peaks Elementary.
11/25/2012	Physical Therapy of Boulder	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
11/27/2012	Journeys Aviation	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/1/2012	Laura Harrison	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/2/2012	Kathleen Kempf	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/2/2012	Edward Tabler	75.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/3/2012	Trail Ridge Middle School PTO	300.00	250	P	300	Cash donation to be used for a green screen for the STEM Lab at Trail Ridge Middle School.
12/3/2012	Trail Ridge Middle School PTO	1,520.63	250	P	1521	Cash donation to be used to purchase items for Robotics/STEM for students at Trail Ridge Middle School.
12/3/2012	Julie Burke	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/3/2012	Michael Triene	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/6/2012	Jeremy Rogers, C	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
12/10/2012	Stephen Ellison	500.00	139			Donation of six microscopes to be used in the science classes at Legacy Elementary.
12/12/2012	Siobhan Sullivan	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/7/2013	Elevations Credit Union	500.00	136			Cash donation to be used for a 5th grade field trip to Young AmeriTowne for students at Longmont Estates Elem.
1/8/2013	Target	700.00	136			Cash donation to be used for a 4th grade field trip for students at Longmont Estates Elementary.
1/10/2013	Dr. Glenda Weeman	4,242.57	138			Donation of 8 iPads and service plans to be used by teachers and students at Indian Peaks Elementary.
1/10/2013	Mtn. View Elementary PTO	600.00	130	P	600	Cash donation to be used for Music, PE and Art at Mtn. View Elementary to buy supplies and equipment.
1/14/2013	Edward Tabler	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/15/2013	Charles Jeske	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/17/2013	Mary Rosenfeld	100.00	125			Cash donation to be used for student needs in the preschool class at Erie Elementary.
1/18/2013	William & Sharon Risedorf	100.00	250			Cash donation to be used for the Robotics/STEM Program at Trail Ridge Middle School.
1/18/2013	Luke Simon	20.00	250			Cash donation to be used to help fund purchases made for Robotics/STEM at Trail Ridge Middle School.
1/18/2013	Jonathan Jones	20.00	250			Cash donation to be used to help fund purchases made for Robotics/STEM at Trail Ridge Middle School.
1/18/2013	Cameron Ballard	20.00	250			Cash donation to be used to help fund purchases made for Robotics/STEM at Trail Ridge Middle School.
1/18/2013	Longmont Education Foundation	399.00	312			Cash donation to be used for the purchase of an iPad for the Drama Department at Longmont High.
1/20/2013	Anne Keener	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/24/2013	Adorn Home & Gift	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/24/2013	Michael Dobson	25.00	216			Cash donation to be used for the Band Program at Longs Peak Middle School.
1/25/2013	Corey Jensen	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/25/2013	JVA, Inc.	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/28/2013	Tom Studebaker	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/28/2013	Emory Elkins	25.00	216			Cash donation to be used for the Band Program at Longs Peak Middle School.
1/28/2013	Carolyn Heusel	25.00	216			Cash donation to be used for the Band Program at Longs Peak Middle School.
1/31/2013	Daniel Romely	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/31/2013	Kenneth Perry	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/31/2013	Surround Architecture	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
1/31/2013	Bob Klug	25.00	216			Cash donation to be used for the Band Program at Longs Peak Middle School.
2/1/2013	Trail Ridge Middle School PTO	1,095.00	250	P	1095	Cash donation to be used to renew the Brainpop License for Trail Ridge Middle School.
2/1/2013	Jean Pillard	35.00	309			Cash donation to be used for the Swim Team at Niwot High School.
2/1/2013	Canyon Personal Training & Fitness	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
2/1/2013	Rose Lankford	150.00	144			Donation of books, tapes and flashcards for the Literacy Program at Fall River Elementary.
2/1/2013	Donna DeMuth	50.00	216			Cash donation to be used for the Band Program at Longs Peak Middle School.
2/1/2013	William Satterfield	25.00	216			Cash donation to be used for the Band Program at Longs Peak Middle School.
2/8/2013	The Longcon	198.11	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
2/8/2013	Various	215.00	311			Cash donation to be used for the Spring Musical at Erie High School.
2/8/2013	Public Eye Skate Shop	75.00	311			Cash donation to be used for the Spring Musical at Erie High School.
2/12/2013	Niwot Market	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
2/12/2013	Mowery & Associates	150.00	311			Cash donation to be used for the Spring Musical at Erie High School.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
2/12/2013	Vector Air, LLC	75.00	311			Cash donation to be used for the Spring Musical at Erie High School.
2/14/2013	Planned Parenthood of the Rocky Mountains	1,740.00	250			In-kind donation for guest speakers for the health classes at Trail Ridge Middle School.
2/14/2013	H&M Mechanical, LLC	250.00	309			Cash donation to be used for the Wrestling Team at Niwot High School.
2/14/2013	Richard Ebbers	50.00	309			Cash donation to be used for the Swim Team at Niwot High School.
2/16/2013	Virsage Solutions, Inc.	100.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
2/19/2013	Longmont Education Foundation	390.00	312			Cash donation to be used to support the English Department at Longmont High School.
2/20/2013	Education Foundation for the St. Vrain Valley	1,960.00	131			Cash donation to be used for the Art Program at Niwot Elementary.
2/20/2013	Red Hawk Elementary PTO	2,460.00	149	P	2460	Cash donation from a fundraiser to be used for the Art Program at Red Hawk Elementary.
2/21/2013	Lyons Middle/Senior Booster Club	18,537.05	513	P	18537	Cash donation to be used for various items at Lyons Middle/Senior High School.
2/22/2013	Sunset Middle School PAC	280.13	215	P	280	Cash donation to be used to pay for bus transportation for Sunset 8th grade field trip to perform at NAGC in Denver.
2/22/2013	NEON, Inc.	15,375.00	408			Donation of laptops and ADP equipment for CDC's Up-A-Creek Robotics.
2/22/2013	Elevations Credit Union	2,500.00	309			Cash donation to be used for the Wrestling Team at Niwot High School.
2/23/2013	Mark & Kimberly Herbst	20.00	250			Cash donation to be used to help fund the Robotics Program at Trail Ridge Middle School.
2/26/2013	FIRST	2,000.00	408			Cash donation to be used for the FRC Team (Up-A-Creek Robotics) for supplies for students at CDC.
2/26/2013	Black Rock PTO	1,208.60	146	P	1209	Cash donation for the purchase of iPads for Kdgn and a donation to Ghana dancers who performed at Black Rock.
2/28/2013	Robert Smith	25.00	148			Cash donation to be used for student activities at Centennial Elementary.
3/1/2013	Brian Olson/Gannett Foundation	100.00	129			Matching fund cash donation to be used for student activities at Mead Elementary.
3/5/2013	Rich Berman's Tennis School, LLC	100.00	149			Cash donation to be used for the "Excellence in Schools Summit" Conference at Red Hawk Elementary.
3/5/2013	Niwot Elementary PTAC	200.00	131	P	200	Cash donation to be used for the purchase of a mobile speaker for the counselor at Niwot Elementary.
3/5/2013	Longmont Twin Peaks Rotary Club	1,250.00	310			Cash donation to be used to support the Girls Golf Team at Skyline High School.
3/6/2013	Steven Vela	239.40	310			Cash donation to be used for the Girls Tennis Program at Skyline High School.
3/6/2013	Kevin Rice	75.00	310			Cash donation to be used for the Track program at Skyline High School.
3/6/2013	Longmont Ford	750.00	311			Cash donation to be used for the Track and Cross Country Programs at Erie High School.
3/7/2013	Kelly Woodley	15.00	147			Cash donation to be used for the birthday book donation.
3/7/2013	Sue Bridgeman	75.00	122			Donation of a variety of books for students at Burlington Elementary to enjoy.
3/7/2013	Debra McKee	500.00				Donation of teaching materials for multilingual populations in District.
3/7/2013	Black Rock PTO	261.73	146	P	262	Cash donation to be used for the purchase of a color scanner/printer and iPad cases for Black Rock Elementary.
3/8/2013	Mead Maverick Booster Club	2,000.00	305	P	2000	Cash donation to be used to purchase uniforms for the Girls Soccer Team at Mead High School.
3/8/2013	Niwot Elementary PTAC	2,388.86	131	P	2389	Cash donation to be used for field trips and EV equipment to support students at Niwot Elementary.
3/8/2013	Agmen	990.00	216			Cash donation to be used for the purchase of a microscope and science materials at Longs Peak Middle.
3/8/2013	Angie Nunn (Amgen)	990.00	216			Cash donation to be used for science materials for use at Longs Peak Middle School.
3/9/2013	Altitude Physical Therapy	50.00	309			Cash donation to be used for the Girls Soccer Program at Niwot High School.
3/10/2013	Harrison Fence	50.00	309			Cash donation to be used for the Swim Team at Niwot High School.
3/10/2013	Mark Krabs	50.00	309			Cash donation to be used for the Swim Team at Niwot High School.
3/11/2013	Jo-Ann Stores, Inc.	900.00	132			Donation of blankets, yard, and miscellaneous items for student use at Spangler Elementary.
3/11/2013	Robert Peverley	500.00	254			Cash donation to be used for funding for a math teacher to attend the Finance Symposium at Altona Middle.
3/12/2013	Kathleen Bonagura	200.00	254			Cash donation to be used to support lunches for staff during TCAP testing at Altona Middle School.
3/12/2013	Craig & Melisa Goodard	25.00	311			Cash donation to be used for the Spring Musical at Erie High School.
3/13/2013	Eagle Crest PTO	235.96	142	P	236	Cash donation to be used to reimburse substitutes for Jennifer Ordway at Eagle Crest to attend music conference,.
3/14/2013	Nanner Fisher	750.00	215			Donation of al alto saxophone to be used in the Band Program at Sunset Middle School.
3/14/2013	Ramey Environmental Compliance, Inc.	400.00	311			Cash donation to be used for the Spring Musical at Erie High School.
3/15/2013	Elevations Credit Union	500.00	122			Cash donation to be used to support the 5th grade trip to Young AmeriTowne for students at Burlington Elem.
3/16/2013	JoAnn Stores, Inc.	900.00	132			Donation of blankets, yarn, and building materials for students in need at Spangler Elementary.
3/18/2013	Douglas & Deborah Sandersen	450.00	309			Cash donation to be used to support the Special Education programs/activities at Niwot High School.
3/18/2013	Daniel Haifley	25.00	309			Cash donation to be used to support the music/choir programs at Niwot High School.
3/18/2013	Brandon & Melanie Lambert	400.00	309			Cash donation to be used to support the Special Education programs/activities at Niwot High School.
3/20/2013	Longmont Clinic	500.00	311			Cash donation to be used to support the Track and Field Programs at Erie High School.
3/20/2013	Longmont Surgery Center	500.00	311			Cash donation to be used to support the Track and Field Programs at Erie High School.
3/20/2013	Blue Mountain Elementary PTO	229.00	147	P	229	Cash donation to be used for the purchase of arrow folders for the PAW Program at Blue Mtn. Elementary.
3/21/2013	Sean & Sharon Lehman	500.00	215			Cash donation to be used for general music needs at Sunset Middle School.
3/22/2013	Mead Rotary Foundation	500.00	305			Cash donation to be used for Rachel's Challenge presentation at Mead High School.
3/22/2013	Knights of Columbus Council 13559	350.00	143			Cash donation to be used for student supplies and equipment for Special Education at Prairie Ridge Elementary.
3/22/2013	Amgen, Inc.	2,032.22	513			Cash donation to be used for the Band Program at Lyons Middle/Senior High School.
3/25/2013	Mead Maverick Booster Club	1,537.50	305	P	1538	Cash donation to be used for Rachel's Challenge presentation at Mead High School.

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DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
3/26/2013	Pam Ping/Quality Accounting Services	150.00	128			Cash donation to be used for the MESA Program at Lyons Elementary School.
3/27/2013	Black Rock PTO	259.96	146	P	260	Cash donation to be used to purchase a Bose Bluetooth Speaker for the library at Black Rock Elementary.
3/27/2013	Black Rock PTO	423.68	146	P	424	Cash donation to be used for the purchase of playground equipment for preschool students at Black Rock.
3/27/2013	Fall River Communications Council - PTO	968.00	144	P	968	Cash donation to be used for the Second Grade field trip for students at Fall River Elementary.
3/27/2013	Fall River Communications Council - PTO	500.00	144	P	500	Cash donation to be used for the Technology classroom at Fall River Elementary.
3/27/2013	EnCana Oil & Gas Co.	34,000.00	311			Cash donation to be used to support a mobile computer lab at Erie High School.
3/28/2013	Barbara Estes	648.00	221			Donation of a coronet, a trombone, and trumpet mutes to be used in the Band Program at Coal Ridge.
3/28/2013	Mead Liquor	250.00	305			Cash donation to be used to support the Girls Soccer Program at Mead High School.
3/28/2013	Chik-Fil-A	177.13	305			Cash donation to be used to support the Baseball Program at Mead High School.
3/28/2013	Johnson's Corner	100.00	305			Cash donation to be used for the Mead High School Student Council Silent Auction.
3/28/2013	Ronald & Arlene Hunter	100.00	312			Cash donation to be used for the Angels Club at Longmont High School.
3/30/2013	Blue Mountain Elementary PTO	574.00	147	P	574	Cash donation to be used for the kindergarten field trip at Blue Mtn. Elementary.
4/1/2013	Longmont Community Foundation	5,000.00	312			Cash donation to be used to support the Apple MacBook Learning Lab at Longmont High School.
4/2/2013	Kaiser Permanente Foundation	500.00	149			Cash donation to be used for Excellence in Schools summit sponsorship for Red Hawk Elementary.
4/8/2013	Robert Smith	25.00	148			Cash donation to be used for student activities at Centennial Elementary.
4/8/2013	Knights of Columbus Council 13559	350.00	126			Cash donation to be used for the purchase of supplies for the Special Education classes at Frederick Elementary.
4/9/2013	Sun Construction	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/10/2013	Niwot Elementary PTAC	17,523.11	131	P	17523	Cash donation to be used for iPads, MacBooks, and miscellaneous items for use at Niwot Elementary School.
4/10/2013	Madonna & Richard Cunday	100.00	215			Cash donation to be used for the 7th grade Outdoor Lab field trip for students at Sunset Middle School.
4/11/2013	Heather & Ryan Thompson	15.00	147			Cash donation to be used for the birthday book donation.
4/11/2013	Parent Association for Sanborn Students (PASS)	259.85	140	P	260	Cash donation to be used for the purchase of recess equipment for Sanborn Elementary.
4/11/2013	Parent Association for Sanborn Students (PASS)	276.95	140	P	277	Cash donation to be used for Special Ed. classroom supplies at Sanborn Elementary.
4/12/2013	Fall River Communications Council - PTO	895.35	144	P	895	Cash donation to be used for a First Grade field trip for students at Fall River Elementary.
4/12/2013	Fall River Communications Council - PTO	108.95	144	P	109	Cash donation to be used for a First Grade field trip for students at Fall River Elementary.
4/12/2013	Swoon One, LLC	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/13/2013	Eagle Crest PTO	134.89	142	P	135	Cash donation to be used to reimburse conference fee for PE teacher and bus costs for field trip at Eagle Crest.
4/13/2013	Christie Owens	100.00	215			Cash donation to be used for the Outdoor Lab 7th Grade field trip to Estes Park for students at Sunset Middle.
4/15/2013	Red Hawk Elementary PTO	528.70	149	P	529	Cash donation to be used to help with the cost of transportation for 4th Grade field trip at Red Hawk Elementary.
4/15/2013	Wolfman Luggage	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/15/2013	Ramblin Jackson, Inc.	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/16/2013	Renee McCauley	10.00	309			Cash donation to be used to support the Weight Room at Niwot High.
4/16/2013	Deborah Hamilton	91.50	309			Cash donation to be used to support the Weight Room at Niwot High.
4/16/2013	Gillian & Anthony Bozanic	110.00	309			Cash donation to be used to support the Weight Room at Niwot High.
4/16/2013	Longmont Ford	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/17/2013	Mr. & Mrs. Troy Renck	12.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/17/2013	Lisa Luck-Hougen	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/17/2013	St. Vrain Valley Education Association	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/18/2013	Lanie & Joseph Emlano	220.00	305			Cash donation to be used for the Mead High School Band trip.
4/18/2013	Deborah Hamilton	109.00	309			Cash donation to be used to support the Weight Room at Niwot High.
4/18/2013	H&M Mechanical, LLC	300.00	309			Cash donation to be used to support the Weight Room at Niwot High.
4/18/2013	Black Rock PTO	461.97	146	P	462	Cash donation to be used to purchase preschool classroom supplies for students at Black Rock Elementary.
4/18/2013	EnCana Oil & Gas Co.	20,000.00				Cash donation to be used for the Spark! Discovery Preschool Program.
4/18/2013	Summit Quest, Inc.	25.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/18/2013	Summit Quest, Inc.	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/18/2013	Mountain States Framing, LLC	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/18/2013	Stonum Automotive, Inc.	300.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/19/2013	Jeffrey & Tammy Thramann	1,020.00	309			Cash donation to be used to support the Weight Room at Niwot High.
4/19/2013	Fitness 19 Gym	164.00	309			Donation of a free month membership and four trainer meetings for the Forensics Program silent auction at NHS.
4/19/2013	Black Rock PTO	3,280.39	146	P	3280	Cash donation to be used to purchase books for 3rd & 5th grades and a speaker system for Music Dept. at Black Rock.
4/19/2013	Longmont Education Foundation	345.45	312			Cash donation to be used for the Special Education Department at Longmont High School.
4/20/2013	Anne Rose	225.00	138			Donation of a used iPod Touch and a Razor Scooter for the Indian Peaks Carnival.
4/20/2013	Dr. Glenda Weeman	420.00	138			Donation of two bicycles for the Indian Peaks Carnival prizes.
4/21/2013	Andy Valenzuela	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/22/2013	Abo's Pizza	260.00	309			Donation of a free pizza a month for a year for the silent auction to enhance the Forensics Program at Niwot High.

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2012-13 PUBLIC GIFTS TO THE SCHOOLS

Reported between July 1, 2012 and June 30, 2013

DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
4/22/2013	Aspen Leaf Frozen Yogurt	13.50	309			Donation of three free yogurt coupons for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Barnes & Noble	50.00	309			Donation of two coffee table books for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Bethany Fite	65.00	309			Donation of a free massage for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Brainfood Bookstore	55.00	309			Donation of a gift card and book donations for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Brakes Plus	75.00	309			Donation of three free oil changes for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Brown's Shoe Fit Company	25.00	309			Donation of a gift card for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Buffalo Wild Wings	30.00	309			Donation off six free wings coupons for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Texas Roadhouse	30.00	309			Donation of a "dinner for two" for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Dickens Tavern	25.00	309			Donation of a gift card for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Gunbarrel Athletic Club	50.00	309			Donation of a free month membership for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Inspire Salon	25.00	309			Donation of a gift card for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Veris, Inc.	200.00	309			Cash donation to be used to enhance the Forensics Program at Niwot High.
4/22/2013	Lefty's Pizza	30.00	309			Donation of a gift card for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Niwot Barbershop	5.00	309			Donation of a \$5.00 discount coupon for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Page Two Coffee Shop	20.00	309			Donation of two gift cards for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Panda Express	135.00	309			Donation of 22 discount coupons for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Rockin' Robin's	100.00	309			Donation of a costume party for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Showtime Video	25.00	309			Donation of six free video rental coupons for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Subway	10.00	309			Donation of two gift cards for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Used Book Emporium	10.00	309			Donation of a gift card for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Wise Buys Antiques	35.00	309			Donation of a set of encyclopedias for the silent auction to enhance the Forensics Program at Niwot High.
4/22/2013	Sunset Middle School PAC	500.00	215	P	500	Cash donation to be used to help pay for the 6th Grade end-of-year field trip for students at Sunset.
4/22/2013	Sunset Middle School PAC	500.00	215	P	500	Cash donation to be used to help pay for the 8th Grade end-of-year field trip for students at Sunset.
4/22/2013	Sunset Middle School PAC	500.00	215	P	500	Cash donation to be used to help pay for the 7th Grade Outdoor Lab field trip for students at Sunset.
4/22/2013	Sunset Middle School PAC	1,600.00	215	P	1600	Cash donation to be used for various items to support students at Sunset Middle School.
4/22/2013	Trail Ridge Middle School PTO	300.00	250	P	300	Cash donation to be used for the Trail Ridge 5K Fun Run.
4/22/2013	MT Group, LLC	200.00	311			Cash donation to be used for Student Government activities at Erie High School.
4/22/2013	Trent & Kim Culver	1,000.00	311			Cash donation to be used for Odyssey of the Mind competition for students at Erie High School.
4/23/2013	Longmont Council for the Arts	37.53	127			Cash donation to be used for student supplies at Hygiene Elementary School.
4/23/2013	Elevations Credit Union	1,440.37				Donation of food supplies to sponsor the Timberline PK-8 Open House.
4/23/2013	Mr. & Mrs. Jesse Sandoval	5.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/23/2013	Mr. & Mrs. Ahn Tran	5.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/23/2013	Mountain View Orthodontics	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/23/2013	Elevations Credit Union	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/23/2013	Blackjack Pizza of Longmont	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/24/2013	Mr. & Mrs. Cory Nicholas	10.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/24/2013	Mr. & Mrs. Patrick Mctighe	20.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/24/2013	Frank Lindauer	10.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/24/2013	Mr. & Mrs. Kyle Niedling	10.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/24/2013	Mr. & Mrs. Sean Lynch	10.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.
4/24/2013	Jennifer Scheidies, DDS	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/24/2013	Mesa Plumbing & Mechanical	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/25/2013	Anne & Patrick Conway	330.00	305			Cash donation to be used for the Mead High School Band trip.
4/25/2013	Chamberlain Gold & Silver Exchange, LLC	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/26/2013	Sunset Middle School PAC	1,408.29	215	P	1408	Cash donation to be used for various items to support students at Sunset Middle School.
4/26/2013	Central Elementary School PTO	7,000.00	123	P	7000	Cash donation to be used for Central Elementary exterior entry beautification project and benches by play area.
4/26/2013	Blue Mountain Elementary PTO	1,619.31	147	P	1619	Cash donation to be used to pay for a field trip for Blue Mountain Elementary.
4/26/2013	Blue Mountain Elementary PTO	795.00	147	P	795	Cash donation to be used for Science in the Rockies for students at Blue Mountain Elementary.
4/26/2013	Blue Mountain Elementary PTO	156.49	147	P	156	Cash donation to be used for the purchase of industrial ear muffs for students at Blue Mountain Elementary.
4/26/2013	Teram Promark, LLC	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/28/2013	ABC For Kids II, LLC	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
4/29/2013	Kohl's	500.00	122			Cash donation to be used at the principal's discretion for students at Burlington Elementary School.
4/29/2013	Donna Sorensen	60.00	312			Donation of a microwave oven for the staff lounge at Longmont High School.
4/29/2013	David Negrotti & Deborah Lamb	10.00	250			Cash donation to be used for the STEM field trip for students at Trail Ridge Middle School.

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DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
4/30/2013	Denise Peopping	1,500.00	305			Donation of two violins to be used in the Orchestra Program at Mead High School.
4/30/2013	Robert Smith	25.00	148			Cash donation to be used for student activities at Centennial Elementary.
4/30/2013	Black Rock PTO	6,164.90	146	P	6165	Cash donation to be used for various departments and supplies at Black Rock Elementary.
5/1/2013	Sue Hawkins	20.00	215			Cash donation to help pay the cost of the International Towne 6th Grade field trip for students at Sunset.
5/1/2013	Cindy & Joe Roberts	220.00	305			Cash donation to be used for the Band Program at Mead High School.
5/1/2013	John Schroeder	200.00	219			Cash donation to be used where needed at Mead Middle School.
5/1/2013	Sunflower Spa, Inc.	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/1/2013	Kosorok Financial Services, Inc.	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/2/2013	Jared Polis Foundation	1,500.00	125			Cash donation to be used for Professional Development at Erie Elementary School.
5/2/2013	Jared Polis Foundation	5,000.00	125			Cash donation to be used to provide STEM Professional Development at Erie Elementary School.
5/2/2013	Café of Life	150.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/2/2013	Art Cleaners, Inc.	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/3/2013	Taggart & Associates, Inc.	300.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/3/2013	Renee Staland	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/4/2013	Demarie Niedling	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/5/2013	Erie High Booster Club	600.00	311	P	600	Cash donation to be used to help pay for new softball and volleyball uniforms for students at Erie High.
5/6/2013	Parent Association for Sanborn Students (PASS)	816.18	140	P	816	Cash donation to be used for the purchase of Listening Centers for Sanborn Elementary.
5/6/2013	Parent Association for Sanborn Students (PASS)	770.94	140	P	771	Cash donation to be used for the purchase of 5th Grade Track & Field Day t-shirts for students at Sanborn Elem.
5/6/2013	Erie Uplink	77.00	125			Cash donation to be used for the purchase of T-Shirts for 5th Grade Field Day at Erie Elementary.
5/7/2013	Hygiene Elementary PTO	163.07	127	P	163	Cash donation to be used for Special Ed., Counseling, and the Art Department at Hygiene Elementary.
5/7/2013	Hygiene Elementary PTO	44.68	127	P	45	Cash donation to be used for Special Ed., Counseling, and the Art Department at Hygiene Elementary.
5/7/2013	Lynda Dunnell	750.00	215			Donation of a French Horn and a Trombone to be used in the Band Department at Sunset Middle School.
5/7/2013	Lisa Echsner	1,000.00	138			Donation of a pediatric wheelchair for student use at Indian Peaks Elementary.
5/7/2013	Koenig Professionals	300.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/7/2013	Wells Fargo Community Support	165.00	146			Cash donation to be used for Black Rock's PBS Program.
5/8/2013	Fall River Communications Council - PTO	90.02	144	P	90	Cash donation to be used for the purchase of office supplies for the Health Office at Fall River Elementary.
5/8/2013	Fall River Communications Council - PTO	199.30	144	P	199	Cash donation to be used for the purchase of art supplies for Fall River Elementary.
5/8/2013	Fall River Communications Council - PTO	1,250.00	144	P	1250	Cash donation to be used for the purchase of Weekly Readers for classrooms at Fall River Elementary.
5/8/2013	Mojo's Music Academy	25.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/10/2013	Erie Elementary PTO	310.00	125	P	310	Cash donation to be used for class field trips at Erie Elementary School.
5/12/2013	Juice Plus	25.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/12/2013	Erie High Booster Club	2,250.00	311	P	2250	Cash donation to be used for Student Government activities at Erie High School.
5/12/2013	Erie High Booster Club	2,450.00	311	P	2450	Cash donation to be used for Odyssey of the Mind competition for students at Erie High School.
5/12/2013	Great Western Bank	73.32	311			Cash donation to be used for the purchase of water for the Erie High School Prom.
5/12/2013	Erie High Booster Club	900.00	311	P	900	Cash donation to be used for Student Government activities at Erie High School.
5/12/2013	Erie High School Education Foundation	750.00	311			Cash donation to be used for supplies and books for the English Department at Erie High School.
5/13/2013	Central Elementary Social Committee	150.00	123			Cash donation to be used for Gwen Schell's retirement gift (donation to library rather than party) at Central Elem.
5/13/2013	Eagle Crest PTO	1,798.00	142	P	1798	Cash donation to be used for 2 iPads and apps for use at Eagle Crest Elementary.
5/13/2013	Hunter Cole	9.68	130			Cash donation to be used toward the purchase of library books fro Mtn. View Elementary.
5/13/2013	Century Chevrolet	500.00	149			Cash donation to be used for the Art Program at Red Hawk Elementary.
5/13/2013	Oracle Corporation	150.00	254			Cash donation to be used to support the Band Program at Altona Middle School.
5/13/2013	William Hakonson	500.00	312			Cash donation to be used for a student scholarship at Longmont High School.
5/13/2013	Larimore Chiropractic & Massage	50.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/14/2013	Tip Jar at McDonald's Night Fundraiser	86.00	130			Cash donation to be used to purchase library books for Mtn. View Elementary.
5/15/2013	Fall River Communications Council - PTO	108.02	144	P	108	Cash donation to be used for 1st Grade "Donuts for Dads" at Fall River Elementary.
5/15/2013	Fall River Communications Council - PTO	210.97	144	P	211	Cash donation to be used for 1st Grade "Muffins for Moms" at Fall River Elementary.
5/15/2013	Fall River Communications Council - PTO	550.00	144	P	550	Cash donation to be used for 5th Grade Field Day T-shirts for students at Fall River Elementary.
5/15/2013	Fall River Communications Council - PTO	295.00	144	P	295	Cash donation to be used for the 4th Grade Field Trip for students at Fall River Elementary.
5/15/2013	Fall River Communications Council - PTO	400.24	144	P	400	Cash donation to be used for 5th Grade Field Trip for students at Fall River Elementary.
5/15/2013	Fall River Communications Council - PTO	1,500.00	144	P	1500	Cash donation to be used for student activities at Fall River Elementary.
5/15/2013	Longmont Concert Band	50.00	254			Cash donation to be used to support the Band Program at Altona Middle School.
5/15/2013	Valley Nissan-Subaru	300.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/15/2013	United Power	500.00				Cash donation to be used to support the Classified Staff Welcome Back.
5/16/2013	Mtn. View Elementary PTO	3,000.00	130	P	3000	Cash donation to be used to cover field trip costs for students at Mtn. View Elementary.

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DATE OF GIFT	DONOR	AMT/VALUE	LOC	PTO	PTO AMT	DESCRIPTION
5/16/2013	Mtn. View Elementary PTO	2,800.00	130	P	2800	Cash donation to be used for technology at Mtn. View Elementary.
5/16/2013	Hygiene Elementary PTO	242.60	127	P	243	Cash donation to be used for various events at Hygiene Elementary.
5/17/2013	Fall River Communications Council - PTO	69.27	144	P	69	Cash donation to be used for Kindergarten Author's Tea at Fall River Elementary.
5/17/2013	Fall River Communications Council - PTO	811.67	144	P	812	Cash donation to be used for PBS Rocks Awards at Fall River Elementary.
5/17/2013	Home Depot	350.00				Donation of a dishwasher for use by the Student Services Department.
5/17/2013	First United Methodist Church	20.00	132			Cash donation to be used for PBS gifts for students at Spangler Elementary School.
5/17/2013	Black Rock PTO	725.42	146	P	725	Cash donation to be used for 3rd grade field trips at Black Rock Elementary.
5/17/2013	Black Rock PTO	1,621.11	146	P	1621	Cash donation to be used for the purchase of various items needed at Black Rock Elementary School.
5/19/2013	Richard Dematteo	50.00	309			Cash donation to be used for the track team at Niwot High School.
5/20/2013	Jim Walker	850.00	215			Donation of a cello for use by students in the Band Program at Sunset Middle School.
5/20/2013	Mead Elementary PAC	3,192.00	129	P	3192	Cash donation to be used for the purchase of 8 iPads for classroom use at Mead Elementary.
5/20/2013	Sear Lehman	800.00	215			Cash donation to be used for the Band Department at Sunset Middle School.
5/20/2013	Margaret & Gilman Olson Family Memorial Fund	500.00	305			Cash donation to be used as a scholarship for a female Mead High School graduate.
5/21/2013	Richard Jeffers	175.00	139			Donation of a set of orchestra bells (\$125) and a flute (\$50) to be used in the Music Department at Legacy Elem.
5/21/2013	Steven Green	200.00	139			Donation of a two flutes to be used in the Music Department at Legacy Elementary.
5/21/2013	Mark Beckner	200.00	139			Donation of a cornet to be used in the Music Department at Legacy Elementary.
5/22/2013	Meghan O'Brien	260.52	122			Cash donation to be used for the purchase of Colorado Children's Award Books for the library at Burlington.
5/22/2013	Fall River Communications Council - PTO	766.49	144	P	766	Cash donation to be used for the 3rd Grade field trip at Fall River Elementary.
5/22/2013	Thomas Lewis	120.00	215			Cash donation to be used for the Performing Arts Department at Sunset Middle School.
5/22/2013	Sunset Middle School PAC	285.50	215	P	286	Cash donation to be used to pay for staff parking signs at Sunset Middle School.
5/22/2013	Eagle Crest PTO	2,984.77	142	P	2985	Donation of 2 teacher resource books and 300 "Handwriting Without Tears" for use at Eagle Crest.
5/22/2013	Eagle Crest PTO	13,075.00	142	P	13075	Cash donation to be used to pay for conference attendance (\$8,075) and for 5th graders to CalWood (\$5,000).
5/23/2013	Frontier Honda	200.00	301			Cash donation to be used for the end-of-year school picnic for students at Olde Columbine High School.
5/23/2013	Deborah & Patrick Ryan	100.00	254			Cash donation to be used to support the Band Program at Altona Middle School.
5/24/2013	Fall River Communications Council - PTO	400.00	144	P	400	Cash donation to be used for Student Council at Fall River Elementary School.
5/24/2013	Fall River Communications Council - PTO	128.52	144	P	129	Cash donation to be used for the purchase of office supplies for Fall River Elementary School.
5/24/2013	Nancy Spidel	100.00	130			Donation of books to be used by students at Mtn. View Elementary.
5/24/2013	Central Elementary PTO	139.99	123	P	140	Cash donation to be used to support the 3rd Grade field trip to the Longmont Museum for students at Central.
5/24/2013	ADC Restaurants	100.00	250			Cash donation to be used for the Trail Ridge 5K Fun Run.
5/24/2013	Arrow Office Equipment	405.00				Donation of an executive chair in support of the Classified Staff Welcome Back.
5/24/2013	Arrow Office Equipment	1,500.00				Cash donation to be used to support the Classified Staff Welcome Back.
5/27/2013	Education Foundation for the St. Vrain Valley	300.00	254			Cash donation to be used to support the OM Program at Altona Middle School.
5/27/2013	Dierking Family	900.00	312			Donation of a drum set for use in the Band Department at Longmont High School.
5/27/2013	Deb Holmberg	30.00	216			Cash donation to be used for the purchase of library books for Longs Peak Middle School.
5/28/2013	Fay Marshall	267.00	128			Cash donation to be used for the Book Leveling Project at Lyons Elementary School.
5/28/2013	Lyons Elementary PTO	32,860.46	128	P	32860	Cash donation to be used for field trips, school supplies, classroom needs and staff development at Lyons Elem.
5/29/2013	Kroenke Sports Charities	300.00	143			Cash donation to be used for the purchase of an iPad for a teacher's use at Prairie Ridge Elementary.
5/29/2013	Erie Elementary PTO	3,292.00	125	P	3292	Cash donation to be used for field trips for students at Erie Elementary School.
5/30/2013	Texas Instruments Foundation	225.00	254			Cash donation to be used for the annual school fundraiser at Altona Middle School.
5/31/2013	Fall River Communications Council - PTO	369.68	144	P	370	Cash donation to be used for PBS Rocks Awards at Fall River Elementary.
5/31/2013	Fall River Communications Council - PTO	1,000.00	144	P	1000	Cash donation to be used for the purchase of handwriting paper for students at Fall River Elementary.
5/31/2013	Fall River Communications Council - PTO	320.88	144	P	321	Cash donation to be used for framing of student artwork at Fall River Elementary.
5/31/2013	Fall River Communications Council - PTO	268.27	144	P	268	Cash donation to be used for the purchase of art classroom supplies at Fall River Elementary.
5/31/2013	Johns Manville Corporation	130.00	123			Donation of 7 backpacks and 30 mouse pads for special student use at Central Elementary.
5/31/2013	Eagle Crest PTO	3,574.81	142	P	3575	Cash donation to be used for various expenses at Eagle Crest Elementary.
5/31/2013	Education Foundation for the St. Vrain Valley	500.00	216			Cash donation to be used for technology in support of MESA at Longs Peak Middle School.
6/3/2013	Education Foundation for the St. Vrain Valley	2,500.00	122			Cash donation to be used to support the Summer MESA Program.
6/3/2013	Lyons Elementary Booster Club	8,886.80	128	P	8887	Cash donation to be used for various departments at Lyons Elementary School.
6/3/2013	Janet Behringer	300.00	215			Donation of a Kuilling Violin for student use at Sunset Middle School.
6/3/2013	Fall River Communications Council - PTO	425.05	144	P	425	Cash donation to be used for the purchase of various office and classroom supplies at Fall River Elementary.
6/3/2013	Fall River Communications Council - PTO	188.33	144	P	188	Cash donation to be used for the purchase of office supplies for Fall River Elementary.
6/3/2013	Fall River Communications Council - PTO	500.00	144	P	500	Cash donation to be used for the Summer Reading Program at Fall River Elementary.
6/5/2013	Blue Mountain Elementary PTO	1,190.00	147	P	1190	Cash donation to be used to purchase laptop batteries to support the students at Blue Mtn. Elementary.
6/5/2013	Blue Mountain Elementary PTO	9,064.00	147	P	9064	Cash donation to be used to provide a paraprofessional to support the students at Blue Mtn. Elementary.

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6/5/2013	Blue Mountain Elementary PTO	6,600.00	147	P	6600	Cash donation to be used to purchase a computer to support the students at Blue Mtn. Elementary.
6/6/2013	Blue Mountain Elementary PTO	4,430.24	147	P	4430	Cash donation to be used for transportation and admission for field trips for students at Blue Mtn. Elementary.
6/6/2013	Niwot Elementary PTAC	2,881.28	131	P	2881	Cash donation to be used for the purchase of various supplies needed to support the students at Niwot Elementary.
6/7/2013	Jorgensen Brownell & Pepin	100.00	309			Cash donation to be used for the football program at Niwot High School.
6/7/2013	Darrell & Nine Ballinger	300.00	309			Cash donation to be used for the football program at Niwot High School.
6/7/2013	Deborah Hamilton	200.00	309			Cash donation to be used for the football program at Niwot High School.
6/7/2013	Elevations Credit Union	225.00	217			Cash donation to be used for the purchase of school supplies for students at Heritage Middle School.
6/17/2013	Mead Middle School PAC	2,337.63	219	P	2338	Cash donation to be used for various programs at Mead Middle School.
6/18/2013	Legacy PTO	1,425.00	139	P	1425	Cash donation to be used for the purchase of a laminating machine for Legacy Elementary.
6/19/2013	Trent & Kim Culver	135.00	311			Cash donation to be used for Odyssey of the Mind competition for students at Erie High School.
6/26/2013	Black Gold Asphalt	500.00	305			Donation of various office supplies for use by students and staff at Mead High School.
6/26/2013	RLH Engineering, Inc.	1,000.00				Cash donation to be used to support the Classified Staff Welcome Back event.
	Total Gifts Reported 4/1/13 - 6/30/13	\$ 364,374.45				
	Parent Group Donations	\$ 208,136.29				
	TOTAL GIFTS 2012-2013	\$ 842,716.72				
	TOTAL PARENT GROUP DONATIONS	\$ 439,013.84				

St. Vrain Valley School District RE-1J

2012-13 PUBLIC GIFTS TO THE SCHOOLS			
Reported between July 1, 2012 and June 30, 2013			
School	General Gifts	Parent Group Gifts	Total Gifts
Burlington	\$ 11,652.52	\$ 14,000.00	\$ 25,652.52
Central	2,376.69	12,139.99	14,516.68
Columbine	6,352.13	-	6,352.13
Erie Elementary	11,214.46	4,402.00	15,616.46
Frederick Elementary	3,710.00	-	3,710.00
Hygiene	5,287.53	8,068.97	13,356.50
Lyons Elementary	20,742.78	44,584.32	65,327.10
Mead Elementary	471.82	3,218.00	3,689.82
Mountain View	4,592.15	7,651.52	12,243.67
Niwot Elementary	3,856.44	73,475.90	77,332.34
Spangler	9,540.63	-	9,540.63
Northridge	595.00	-	595.00
Loma Linda	-	-	-
Longmont Estates	1,200.00	-	1,200.00
Rocky Mountain	2,210.82	3,086.34	5,297.16
Indian Peaks	7,017.43	-	7,017.43
Legacy	2,025.00	3,853.85	5,878.85
Sanborn	4,385.00	10,582.91	14,967.91
Alpine	5,305.00	998.00	6,303.00
Eagle Crest	1,088.10	32,126.62	33,214.72
Prairie Ridge	2,070.00	215.00	2,285.00
Fall River	900.00	14,900.02	15,800.02
Black Rock	595.00	86,221.46	86,816.46
Blue Mountain	11,198.00	42,222.36	53,420.36
Centennial	1,934.32	-	1,934.32
Red Hawk	1,845.45	4,484.46	6,329.91
Sunset	8,512.00	5,573.92	14,085.92
Longs Peak	3,075.00	-	3,075.00
Heritage	7,438.11	-	7,438.11
Mead Middle	400.00	7,065.77	7,465.77
Westview	1,330.00	-	1,330.00
Coal Ridge	36,203.95	-	36,203.95
Trail Ridge	5,887.00	4,215.63	10,102.63
Erie Middle	50.00	-	50.00
Altona	8,782.00	-	8,782.00
Olde Columbine	1,200.00	-	1,200.00
Mead High	11,989.13	4,737.50	16,726.63
Niwot High	51,370.01	3,950.00	55,320.01
Skyline	8,769.40	-	8,769.40
Erie High	42,848.32	6,200.00	49,048.32
Longmont High	15,874.44	1,249.99	17,124.43
Silver Creek	150.00	-	150.00
Frederick High	1,500.00	-	1,500.00
CDC	26,499.43	-	26,499.43
Lyons Middle Senior	3,232.22	39,789.31	43,021.53
All Other Departments	46,425.60	-	46,425.60
	\$ 403,702.88	\$ 439,013.84	\$ 842,716.72

MEMORANDUM

DATE: August 14, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Community Schools Update

PURPOSE

To provide the Board of Education with an update on the Community Schools program in the District.

BACKGROUND

Susan Zimmerman, District Coordinator for Community Schools, will be present to provide a verbal report and answer questions.

Staff Terminations/Leaves of Absence

Effective	Name	Position/Location	FMLA	Non-FMLA Medical	Personal	Extended	Resigned	Retired	Comments
Administrative/Professional/Technical									
6/12/2013	Watry, Kim	Assistant Principal/Longs Peak Middle					X		
Licensed									
6/28/2013	Almenara, Mariel	Special Education Teacher/Lincoln					X		
5/24/2013	Ascunce, Jesse	5th Grade Teacher/Alpine Elementary					X		
5/24/2013	Buck, Lourdes	Dean/Skyline High					X		
6/10/2013	Buhlig, Joanna	General Intergrated Ed/APEX					X		
5/24/2013	Burton, Krislen	Special Ed Teacher/Prairie Ridge Elementary					X		
5/24/2013	Castellanos, Yolanda	2nd Grade Teacher/Indian Peaks Elementary					X		
5/24/2013	Champion, Nancy	Art Teacher/Erie Elementary						X	16 Years
5/24/2013	Crockett-Hernandez, Melissa	Teacher, Physical Ed/Heritage Middle					X		
5/24/2013	Dunlap, Linda	Special Ed Teacher/Silver Creak High					X		
5/24/2013	Eeds, Carrie	Teacher/Alpine Elementary					X		
5/24/2013	Foley, Tammy	Science Teacher/Westview Middle					X		
5/24/2013	Gleissner, Amanda	Speech Therapist/ Student Services					X		
6/10/2013	Johnson, Shannon	General Intergrated Ed/APEX							
5/24/2013	Keahey, Carrie	3rd Grade Teacher/Spangler Elementary					X		
5/24/2013	Kohn, Adam	Counselor/Frederick High					X		
5/24/2013	Kretke, Doshia	Physical Therapist/Student Services						X	22 Years
5/24/2013	L'Orange, Grace	Non Instructional Pro Consultant					X		
5/24/2013	Maronek, Cara	Special Ed Teacher/Erie Middle					X		
5/24/2013	McDonald, Brian	Lang Arts Teacher/Erie Middle					X		
5/9/2013	McWilliams, Christopher	Teacher/West View	X						
5/24/2013	Newsom, Arlenda	Counselor/Sunset Middle					X		
6/28/2013	Olsen, Erick	Social Worker/ Lincoln School					X		
5/24/2013	Polson, Andrew	Special Education Teacher/Frederick High					X		
5/24/2013	Price, Marnie	Counselor/Sanborn Elementary					X		
5/10/2013	Saddler, Anne	Teacher/Red Hawk Elementary	X		X				
5/24/2013	Summers, Eva	Speech Therapist/ Student Services						X	28 Years
5/24/2013	Teaford, Deirdre	Psychologist/Student Services					X		
5/24/2013	Tennant, Pamela	Kindergarten Teacher/Indian Peaks Elementary						X	13 years
5/24/2013	Tobin, Melissa	1st Grade Teacher/Columbine Elementary					X		
5/24/2013	Underly, Molly	Special Ed Teacher/Alpine Elementary					X		
5/24/2013	Wakeman, David	4th Grade Teacher/Northridge Elementary					X		
5/24/2013	Webster, Jule	IB Coordinator/Niwot High					X		
6/28/2013	Wilks, Hallie	Special Ed Teacher/Lincoln School					X		
5/24/2013	Williams, Emily	Teacher, Vocal Music/Longs Peak Middle					X		
5/24/2013	Zuniga, Monica	2nd Grade Teacher/Central Elementary					X		

Staff Terminations/Leaves of Absence

Effective	Name	Position/Location	FMLA	Non-FMLA Medical	Personal	Extended	Resigned	Retired	Comments
Classified									
5/23/2013	Arentz, Gale	NS Worker/Twin Peaks Charter					X		
6/28/2013	Bennett, Katharine	Instructor/Adult Education							Position Eliminated
6/28/2013	Bettger, Marcia	Instructor/Adult Education							Position Eliminated
8/30/2013	Bier, Linda	Attendance/Health Clerk/ Westview Middle						X	32 years
5/23/2013	Blair, Wendi	Health Clerk/Longmont High					X		
6/14/2013	Blick, Deborah	Secretary, Principal/Hygiene Elementary					X		
5/23/2013	Bonsell, Linda	NS Worker/Longs Peak Middle					X		
6/28/2013	Booterbaugh, Rebecca	Instructor/Adult Education							Position Eliminated
6/28/2013	Bossert, Rebecca	Behavior Coach/Lincoln School					X		
5/23/2013	Callaway, Linda	NS Worker/Mead High					X		
7/27/2013	Curtis, Deniece	Clerk/District Learning Services					X		
6/10/2013	Doggett, Stephen	Head Custodian/Red Hawk Elementary					X		
6/7/2013	Drobney, Michelle	Attendance Clerk/Erie Middle					X		
5/23/2013	Eddy, Patricia	Kitchen Manager/Erie Elementary					X		
6/28/2013	Erb, Summer	Behavior Coach/Lincoln School					X		
5/30/2013	Esquivel, Maria	Custodian/Custodial Services	X						
7/31/2013	Fields, Emerald	Child Care Director/Sanborn Elementary					X		
5/24/2013	Ganz, Cody	Special Ed Para/Skyline High							Position Eliminated
5/4/2013	Green, Trina	Bus Driver/Transportation	X						
5/24/2013	Hall, Rachelle	Health Clerk Instr Para/ Trail Ridge Middle					X		
6/28/2013	Harris, Suzannah	Instructor/Adult Education							Position Eliminated
5/22/2013	Houlik, Barbara	SWAP Coordinator/Student Services	X						
5/23/2013	Howald, Anthony	Bus Driver/Transportation					X		
5/23/2013	Jimenez, Jean	Health Clerk/Sanborn Elementary					X		
5/23/2013	Johnson, Robert	Campus Supervisor/Niwot High					X		
4/29/2013	Jones, Jane	Media Tech/Blue Mountain	X						
5/24/2013	Juergensen, Jami	Special Ed Para/Blue Mountain Elem					X		
6/28/2013	Lester, Nadine	District Consultant/Adult Education							Position Eliminated
6/28/2013	Marquez, Linda	Attendance Clerk/Adult Education							Position Eliminated
6/13/2013	McHugh, Violet	Custodian/Custodial	X						

August 14, 2013
Staff Appointments

7.2

HIRE DATE	Name	Position	Location	New Position	Replacement
	ADMINISTRATIVE/PROFESSIONAL/TECHNICAL				
7/26/2013	Burkhart, Jennifer	SWAP Specialist	Student Services	X	
7/8/2013	Dolan, Michael	Custodial Supervisor	Custodial	X	
8/1/2013	Knight, Daniel	RTTT Specialist	Innovation Center	X	
7/26/2013	Mason, Jennifer	Attendance Officer	Frederick High	X	
8/1/2013	Norris, Karen	Assistant Principal	Silver Creek High		X
8/1/2013	Peyrot, Jennifer	Instructional Tech Coordinator	Learning Services	X	
	LICENSED				
8/12/2013	Abrahams, Nathan	Art Teacher	Coal Ridge Middle		X
8/12/2013	Aiken, Michaela	1st Grade Teacher	Centennial Elementary		X
8/12/2013	Anderson, Kelly	3rd Grade Teacher	Longmont Estates Elementary		X
8/12/2013	Armagost, Robert	Math/Tech Ed Teacher	Mead High		X
8/12/2013	Bales, Sarah	Special Ed Teacher	Prairie Ridge Elementary		X
8/12/2013	Barczynski, Victoria	5th Grade Teacher	Red Hawk Elementary	X	
8/12/2013	Beard, Tonia	Counselor/GT Teacher	Alpine Elementary		X
8/12/2013	Berthold, Chelsea	Occupational Therapist	Student Services	X	
8/12/2013	Bohn, Malena	Kindergarten Teacher	Thunder Valley K-8		X
8/12/2013	Booher, Bryon	Social Studies Teacher	Silver Creek High		X
8/12/2013	Brown, Nicole	Science Teacher	Longmont High		X
8/12/2013	Burkhead, Heather	Building Team Leader	Blue Mountain Elementary		X
8/12/2013	Burns Woodyard, Ericka	Instructional Coach	Skyline High	X	
8/12/2013	Cady, Beth	Special Ed Teacher	Alpine Elementary		X
8/12/2013	Campbell, Karen	5th Grade Teacher	Alpine Elementary		X
8/12/2013	Carroll, Barbara	Vocal Music Teacher	Longs Peak Middle		X
8/12/2013	Carter, Mary	Kindergarten Teacher	Longmont Estates Elementary		X
8/12/2013	Cavallero-Lotocki, Renee	4th Grade Teacher	Alpine Elementary		X
8/12/2013	Chilton, Adam	Math Teacher	Longmont High		X
8/12/2013	Cire, Alexia	Special Ed Teacher	Erie Elementary		X
8/12/2013	Clifford, Felicia	RTI Teacher	Mead Middle		X
8/12/2013	Colley, Michael	PE Teacher	Timberline K-8		X
8/12/2013	Covington, Michelle	5th Grade Teacher	Erie Elementary		X
8/12/2013	Crawford, Conni	Special Ed Teacher	Blue Mountain Elementary		X
8/12/2013	Criswell, Amy	Kindergarten Teacher	Alpine Elementary		X
8/12/2013	Currie, Daniel	3rd Grade Teacher	Red Hawk Elementary		X
8/12/2013	DeFilippo, Peter	English Teacher	Silver Creek High School	X	
8/12/2013	Dent, Alison	Gifted & Talented Teacher	Red Hawk Elementary		X
8/12/2013	DeWitt, Jamey	Business Teacher	Niwot High		X
8/12/2013	Dreyer, Donovan	Counselor	Frederick High		X
8/12/2013	Economides-Weeks, Sacha	Consumer Family Studies Tchr	Erie Middle		X
8/12/2013	Elsberry, Marissa	Special Ed Teacher	Timberline K-8		X

August 14, 2013
Staff Appointments

7.2

HIRE DATE	Name	Position	Location	New Position	Replacement
8/12/2013	Fisher, Julianna	Counselor	Skyline High		X
8/12/2013	Geist, Jannine	Physical Therapist	Student Services		X
8/12/2013	Gillett, Sarah	Math Teacher	Sunset Middle		X
8/12/2013	Grau, Kerry	2nd Grade Teacher	Red Hawk Elementary		X
8/12/2013	Haeberle, Anna	Kindergarten Teacher	Central Elementary		X
8/12/2013	Halladay, Rachel	APEX Music Teacher	APEX		X
8/12/2013	Hartman, Brianna	Speech/Language Pathologist	Student Services		X
8/12/2013	Heien, Kristine	English/Social Studies Teacher	Longs Peak Middle		X
8/12/2013	Hendricks, Robert "Wade"	Instrumental Music Teacher	Niwot High		X
8/12/2013	Hernon, Misty	Building Team Leader	Blue Mountain Elementary		X
8/12/2013	Hillmer, Rachel	4th Grade Teacher	Longmont Estates Elementary		X
8/12/2013	Holder, Elizabeth	RTI Teacher	Red Hawk Elementary		X
8/12/2013	Hookom, Shannon	Building Team Leader	Frederick High		X
8/12/2013	Hopp, Sara	Science Teacher	Sunset Middle		X
8/12/2013	Howard, Lori	Special Ed Teacher	Sunset Middle		X
8/12/2013	Jaworski, Breanna	3rd Grade Teacher	Rocky Mountain Elementary		X
8/12/2013	Jennings, Barbara	Math Teacher	Niwot High		X
8/12/2013	Jones, Keri	Math Teacher	Online Global Academy	X	
8/12/2013	Kelly, Evin	Counselor	Thunder Valley K-8	X	
8/12/2013	Kelly, LeAnne	Librarian/Media Consultant	Thunder Valley K-8	X	
8/12/2013	Kirkwood, Sabrina	Music Teacher	Thunder Valley K-8	X	
8/12/2013	Knight, Jennifer	Speech/Language Pathologist	Student Services		X
8/12/2013	Kodger, Dustin	Special Ed Teacher	Trail Ridge Middle		X
8/12/2013	Kundrat, Melissa	Kindergarten Teacher	Centennial Elementary		X
8/1/2013	LeCuyer, Lindsey	APEX Teacher	APEX		X
8/12/2013	Light, Laurel	Counselor	Indian Peaks El/Frederick El		X
8/12/2013	Lopez, Nicole	Kindergarten Teacher	Columbine Elementary		X
8/12/2013	Love, Karen	Special Ed Teacher	Student Services		X
8/12/2013	Lucero, Tanisha	5th Grade Teacher	Columbine Elementary	X	
8/12/2013	Mack, Lindsey	Physical Therapist	Student Services		X
8/12/2013	Mackey, Ellen	2nd Grade Teacher	Red Hawk Elementary		X
8/12/2013	Madrid, Holly	Special Ed Teacher	Black Rock Elementary		X
8/12/2013	Maetze, Andrew	Special Ed Teacher	Lincoln School		X
8/12/2013	Manzanares, Brian	Speech/Language Pathologist	Student Services		X
8/12/2013	Matheson, Paula	RTI Teacher	Columbine Elementary	X	
8/12/2013	Mathews, Jesse	Music Teacher	Coal Ridge Middle	X	
8/12/2013	McClay, Emily	Counselor	Burlington Elementary		X
8/12/2013	McGee, Brian	Business Teacher	Erie High / Longmont High		X
8/12/2013	McKay, Tamara	Math Teacher	Trail Ridge Middle		X
8/12/2013	Mehnert, Stephanie	Dean/RTI	Legacy Elementary		X
8/12/2013	Mikkilineni, Nisha	Special Ed Teacher	Sunset Middle		X
8/12/2013	Miller, Stacy	Vocal Music Teacher	Longmont High		X

August 14, 2013
Staff Appointments

7.2

HIRE DATE	Name	Position	Location	New Position	Replacement
8/12/2013	Mudukutore, Amy	Social Studies Teacher	Niwot High		X
8/12/2013	Neilands, Eileen	Speech/Language Pathologist	Student Services		X
8/12/2013	Noon, Christian	Instrumental Music Teacher	Silver Creek High School		X
8/12/2013	Olson, Ryan	Counselor	Thunder Valley K-8	X	
8/12/2013	O'Neal, Effie	Building Team Leader	Columbine Elementary		X
8/12/2013	Orrison, Andrea	Speech/Language Pathologist	Student Services		X
8/12/2013	Overlease, Christa	Special Ed Teacher	Eagle Crest Elementary		X
8/12/2013	Peterson, Hillary	Occupational Therapist	Student Services		X
8/12/2013	Provorse, Amanda	Special Ed Teacher	Student Services		X
8/12/2013	Ransom, Kristin	Building Team Leader	Timberline K-8		X
8/12/2013	Ray, Michelle	Special Ed Teacher	Thunder Valley K-8	X	
8/1/2013	Rice, Lawrence	Special Ed Teacher	Lincoln School		X
8/12/2013	Roberts, Julia	2nd Grade Teacher	Black Rock Elementary		X
8/12/2013	Ryan, Katelynn	Lang Arts/Social Studies Teacher	Erie Middle		X
8/12/2013	Samuelson, China	ECSE Teacher	Burlington Elementary		X
8/12/2013	Schlagel, Travis	Science Teacher	Skyline High		X
8/12/2013	Schmidt, Ellen	Literacy Teacher	Erie Middle		X
8/12/2013	Schrader, Jessica	1st Grade Teacher	Columbine Elementary		X
8/12/2013	Shahinian, Bridget	Special Ed Teacher	Erie Middle		X
8/12/2013	Sherman, Tera	Math/Science Teacher	Erie Middle		X
8/12/2013	Shotwell, Victoria	Social Worker	Student Services		X
8/12/2013	Simpson, Jessica	Occupational Therapist	Student Services		X
8/12/2013	Smith, Matthew	Social Studies Teacher	Erie Middle		X
8/12/2013	Spirk, Megan	Kindergarten Teacher	Red Hawk Elementary		X
8/12/2013	Spruill, Sarah	2nd Grade Teacher	Rocky Mountain Elementary	X	
8/5/2013	Stein, Allison	Special Ed Teacher	Lincoln School		X
8/12/2013	Sudbeck, Deborah	3rd Grade Teacher	Legacy Elementary		X
8/12/2013	Sullivan, Thomas	Math Teacher	Skyline High		X
8/12/2013	Taylor, Gabrielle	Kindergarten Teacher	Indian Peaks Elementary		X
8/12/2013	Terrell, Theresa	Speech/Language Pathologist	Student Services		X
8/12/2013	Theodor, Lydie	Building Team Leader	Altona Middle		X
8/12/2013	Thompson, Susan	3rd/4th Grade Teacher	Thunder Valley K-8	X	
8/12/2013	Tidik, Breanne	2nd Grade Teacher	Niwot Elementary		X
8/12/2013	Tobias, Nikki	English/ELL Teacher	Silver Creek High School		X
8/12/2013	Tomerlin, Jessica	Special Ed Teacher	Indian Peaks El/Frederick El		X
8/12/2013	Tucker, Courtney	1st Grade Teacher	Rocky Mountain Elementary		X
8/12/2013	Tucker, Lindsey	Kindergarten Teacher	Hygiene Elementary		X
8/12/2013	Vadovszki, Christine	Science Teacher	Skyline High		X
8/12/2013	Vaughan, Andrew	6th Grade Teacher	Thunder Valley K-8		X
8/12/2013	Videll, Linda	Counselor	Skyline High		X
8/12/2013	von Gaia, Judi	Special Ed Teacher	Niwot High		X
8/12/2013	Warner, Jessica	RTI Teacher	Timberline K-8		X

August 14, 2013
Staff Appointments

7.2

HIRE DATE	Name	Position	Location	New Position	Replacement
8/12/2013	Warren, Justin	Art Teacher	Thunder Valley K-8	X	
8/12/2013	Watson, Christina	4th Grade Teacher	Black Rock Elementary		X
8/12/2013	Wildenhaus, Colleen	Kindergarten Teacher	Red Hawk Elementary		X
8/12/2013	Williamson, Susan	Vocal Music Teacher	Trail Ridge Middle		X
8/12/2013	Willyard, Kathleen	Preschool/ECSE Teacher	Alpine Elementary	X	
8/12/2013	Wissink, Carrie	Speech/Language Pathologist	Alpine Elementary	X	
8/12/2013	Woelfle, Carrie	RTI Teacher	Lyons Elementary		X
8/12/2013	Woodard, Abigail	Special Ed Teacher	Longmont Estates Elementary		X
8/12/2013	Woodward, Emperatriz	3rd Grade Bilingual Teacher	Timberline K-8		X
8/12/2013	Yock, Matthew	Foreign Language Teacher	Silver Creek High School		X
8/12/2013	Zemlicka, Rebecca	Preschool Teacher	Spark Discovery Preschool	X	
8/12/2013	Ziebarth, Linda	BTL/Psychologist	Spark / Student Services		X
	CLASSIFIED				
8/14/2013	Arloski, Sara	Instructional Para	Fall River Elementary	X	
8/5/2013	Balliew, Jennifer	Behavior Coach	Lincoln School		X
8/15/2013	Bates, Patricia	Child Care Group Leader	Hygiene Elementary		X
8/1/2013	Beckett, Joan	Media Tech	Eagle Crest Elementary		X
8/14/2013	Benson, Patricia	Special Ed Para	Thunder Valley		X
8/14/2013	Chaney, Laura	Instructional Para	Hygiene Elementary	X	
7/15/2013	Chavez, Tyson	Night Lead Custodian	Erie High		X
8/14/2013	Chughtai, Rachelle	Instructional Para	Hygiene Elementary		X
8/8/2013	Davila, Raquel	Health Clerk	Thunder Valley		X
8/15/2013	Dixon, Nancy	Preschool Para	Spark Discovery Preschool	X	
8/7/2013	Edwards, David	Behavior Coach	Lincoln School		X
8/14/2013	Feurer, Sonja	Instructional Para	Lyons Elementary		X
8/14/2013	Foxhoven, Wanda	Instructional Para	Legacy Elementary		X
8/15/2013	Fregosi, Micki	Child Care Group Leader	Black Rock Elementary		X
8/15/2013	Gavaldon, Santiago	Enrichment Coordinator	Northridge Elem / Rocky Mountain Elem		
8/15/2013	Goebel, Martha	Child Care Director	Central Elementary		X
8/12/2013	Grisez, Sarah	Behavior Coach	Lincoln School		X
8/14/2013	Harris, Colleen	Campus Supervisor	Longmont High		X
8/14/2013	Hilton Craner, Laura	Teaching Aide	APEX		X
8/14/2013	Horab, Elizabeth	Special Ed Para	Longmont High		X
8/5/2013	Hoshiko, Melanie	Behavior Coach	Lincoln School		X
6/17/2013	Johnson, David	220 Day Custodian	Erie Elementary		X
8/14/2013	Johnson, Robin	Special Ed Para	Fall River Elementary		X
8/15/2013	Kenfield, Jennifer	Child Care Director	Centennial Elementary	X	
8/1/2013	Kepchar, Alice	Attendance Clerk	Erie Middle		X
8/14/2013	Kirkevold, Camie	Non-Instructional Para	Red Hawk Elementary		X
8/1/2013	Kofford, Denise	Teaching Aide	APEX	X	

August 14, 2013
Staff Appointments

7.2

HIRE DATE	Name	Position	Location	New Position	Replacement
8/14/2013	Kramer, Janelle	Kinder Instructional Para	Red Hawk Elementary		X
8/14/2013	Lee-Eble, Tracey	Interpreter	Student Services		X
8/14/2013	Lentz, Diana	Special Ed Para	Erie High	X	
8/14/2013	MacKenzie, Christy	Instructional Para	Red Hawk Elementary		X
8/15/2013	Marshall, Elizabeth	Child Care Group Leader	Central Elementary		X
8/14/2013	McDonald, Kelly	Instructional Para	Red Hawk Elementary		X
8/14/2013	Meduna, Judy	ECSE Para	Alpine Elementary		X
8/14/2013	Meyer, Trina	Instructional Para	Hygiene Elementary		X
8/14/2013	Montelongo, David	Campus Supervisor	Mead High		X
8/14/2013	O'Malley, Nora	Special Ed Para	Timberline K-8		X
8/15/2013	Pecone, Linda	Child Care Group Leader	Hygiene Elementary		X
8/14/2013	Petzold, Amanda	Instructional Para	Red Hawk Elementary		X
8/8/2013	Portis, Valerie	Health Clerk	Burlington Elementary		X
8/14/2013	Quintana, Dana	Special Ed Para	Red Hawk Elementary		X
8/1/2013	Rodela, Carolina	Attendance Clerk	Timberline K-8		X
7/22/2013	Rose, Lori	Benefits Technician	Human Resources		X
8/14/2013	Santoyo, Martha	Instructional Para	Northridge Elementary		X
8/1/2013	Sare, Kyra	Media Tech	Burlington Elementary		X
8/14/2013	Schlitz, Joelle	Interpreter	Student Services		X
8/14/2013	Singh, Sharmila	ECSE Para	Mountain View Elementary		X
8/14/2013	Sites, Billie	Kinder/ECSE Para	Northridge Elementary		X
8/14/2013	Stockwell, Christine	Special Ed Para	Mountain View Elementary		X
8/14/2013	Sunde, Maria	Instructional Para	Sunset Middle		X
8/14/2013	Wanta, Janelle	Special Ed Para	Thunder Valley		X
8/15/2013	Wicklund, Tara	Enrichment Coordinator	Indian Peaks/Mt View Elementary		X
8/14/2013	Willis, Nicole	Instructional Para	Spark Discovery Preschool	X	
8/14/2013	Young, Robin	Kinder Instructional Para	Hygiene Elementary		X

MEMORANDUM

DATE: August 14, 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 June Regular Meetings.

BACKGROUND

The Board will be asked to approve the minutes for the June 12, 2013 Regular Meeting, the June 19, 2013 Special Meeting (Board Retreat), and the June 26, 2013 Regular Televised Study Session.

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

OPENING OF MEETING

The Board of Education of the St. Vrain Valley School District met June 12, 2013 at the Educational Services Center Board Room, 395 South Pratt Parkway, Longmont, Colorado. The meeting was called to order by Board of Education President John Creighton at 6:59 p.m.

ROLL CALL

Board Members Present:

John Creighton, President, Director District E
Debbie Lammers, Secretary, Director District B
Rod Schmidt, Director District F
Joie Siegrist, Director District A
Bob Smith, Vice President, Director District C
Dori Van Lone, Treasurer, Director District D

Board Members Absent (Excused):

Mike Schiers, Assistant Secretary, Director District G

St. Vrain Valley School District Staff Present:

Kyle Addington, Instructional Technologist
Michelle Bourgeois, Instructional Technologist
David Burnison, Assistant Superintendent for Human Resources
Kahle Charles, Director of Curriculum
Patty Cragg, Flagstaff Academy Board President
Stacy Davis, Security and Emergency Manager
Kristen England, Heritage Middle School Secretary
Greg Fieth, Budget Director
Bud Hunt, Instructional Technologist
Joe McBreen, Chief Information Officer
Mark Mills, Area 2 Assistant Superintendent
Regina Renaldi, Assistant Superintendent for Priority Schools
Rick Ring, Chief Operations Officer
Terry Schueler, Chief Financial Officer
Connie Syferd, Assistant Superintendent of Student Achievement
Tori Teague, Executive Director of Assessment, Curriculum, and Instruction

Scott Toillion, Planning Director
Amy Weed, Area 1 Assistant Superintendent
Tony Whiteley, District Accountant

AMENDMENTS TO THE AGENDA (2.0)

Consent Item 7.11 Approval of Contract Award-Asphalt Maintenance, Repair and Replacement and Action Item 8.3 Approval of Purchase of Cisco Network Productions had bids that came in after the Board packet was distributed, so the Board was made aware of the final costs and the companies that were awarded those projects.

Action Item 8.5 Approval of Revised Superintendent Contract had minor grammatical errors in the Superintendent's Contract and was revised. Action Items 8.7 Approval of Administrative Position Change-Kahle Charles and 8.8 Approval of Administrative Position Change-Tori Teague had the promotion effective dates revised.

AUDIENCE PARTICIPATION (3.0)

None

BOARD RECOGNITIONS/PRESENTATIONS TO THE BOARD & BOARD COMMUNICATIONS/COMMENTS (4.0)

Board Communications

John Creighton –

Meetings Attended/Comments:

- Attended SVVSD Annual Recognition Ceremony.
- Attended Longmont High School graduation.
- Attended St. Vrain Online Global Academy graduation.
- Attended Sunrise Stampede-thank you to the Sunrise Lions on behalf of the school district and to all District staff members that volunteered their time.
- Shuttled kids to Westview STEM Academy and Band Camp.
- Reminder to all that the Board Retreat is from 2:00 to 6:00 p.m. on June 19, 2013.

Debbie Lammers –

Meetings Attended/Comments:

- Attended SVVSD Annual Recognition Ceremony.
- Attended SVVSD Annual Retirement Dinner.
- Has been invited to attend the Leadership Fellows Program of the Community Foundation of Boulder County on Monday to participate on a panel.

Rod Schmidt –

Meetings Attended/Comments:

- Attended SVVSD Annual Recognition Ceremony.
- Attended SVVSD Annual Retirement Dinner.

- Attended CBOCES Board meeting-Suspension was lifted on EagleNet so that they may continue working to provide low-cost wireless service to all schools in Colorado.
- Attended Mead and Skyline High School graduations.

Joie Siegrist –

Meetings Attended/Comments:

- Attended St. Vrain Online Global Academy graduation.
- Attended Universal High School graduation.
- Attended Life Skills University ACE Program graduation.
- Attended Lyons High School graduation.
- Attended signing ceremony at the State Capitol for the future School Finance Act.
- Served as judge for the Mead High School 9th grade human rights projects.

Bob Smith –

Meetings Attended/Comments:

- Attended SVVSD Annual Recognition Ceremony.
- Attended SVVSD Annual Retirement Dinner.
- Attended District Health Insurance Committee Meeting.
- Attended Olde Columbine High School graduation.
- Attended Northern Colorado School District Workers' Comp Self-Insurance Pool Board Meeting.
- Attended Silver Creek High School graduation.

Dori Van Lone –

Meetings Attended/Comments:

- Attended SVVSD Annual Recognition Ceremony.
- Attended SVVSD Annual Retirement Dinner.
- Attended Erie High School graduation.
- Attended City of Longmont Public Safety Awards Banquet.
- Attended Northern Colorado School District Workers' Comp Self-Insurance Pool Board Meeting.
- Attended 1st through 3rd grade classes of the Innovation Academy at IBM.

SUPERINTENDENT'S REPORT (5.0)

Summer construction project report from Rick Ring—his department postponed the Mead Elementary project until next year because of contractor problems, and is working with Principal Betsy Porter on a communication plan.

Longs Peak Middle School was named a Springboard Model School-the Board appreciates all the work of their staff.

REPORTS (6.0)

Public Hearing of the Superintendent's Proposed Budget – All Funds for Fiscal Year 2014 (6.1)

The Proposed Fiscal Year 2014 Budget was introduced to the Board of Education on May 22, 2013. Greg Fieth, Budget Director, presented an overview of the Proposed Fiscal Year 2014 Budget and answered questions from Board members. The Board then conducted a Public Hearing. The final budget adoption is scheduled for June 26, 2013. This timing complies with all the rules and regulations of the State of Colorado.

Board President thanked the staff members that are trying to reduce the costs of health insurance. He also encouraged the community to get in contact with the Finance Department with any questions about the budget, and to attend the Board Retreat where the budget will be discussed.

Instructional Technology Advisory Committee (ITAC) Recommendations (6.2)

ITAC consists of 33 members representing a wide range of interests, and was formed to provide input and guidance surrounding the thoughtful use of mill levy dollars for technology which were presented by Joe McBreen and his Instructional Technology Team of Michelle Bourgeois, Kyle Addington, and Bud Hunt. They introduced several different versions of hardware that will be available to the students. The recommendations outlined in the ITAC report are a thorough and public record of the Committee's conclusions. Board members were impressed and thankful for all the work of the ITAC. Joe McBreen acknowledged and thanked the community, his team and Ken Schuetz, a community ITAC member, for their support.

CONSENT ITEMS (7.0)

Rod Schmidt moved to approve Consent Agenda Items 7.1 through 7.15. Debbie Lammers seconded.

1. Approval: Staff Terminations/Leaves
2. Approval: Staff Appointments
3. Approval: Approval of Minutes for the May 8, 2013 Regular Meeting and the May 22, 2013 Regular Televised Study Session
4. Approval: Approval of Designated Election Official
5. Approval: Approval of Construction Manager/General Contractor (CMGC)-Learning Services Center Security Access
6. Approval: Approval of Construction Manager/General Contractor (CMGC)-Career Development Center Security Access
7. Approval: Approval of Purchase of Network Cameras
8. Approval: Approval of Amendment to CMGC-Mead High Entrance Security Enhancement Project
9. Approval: Approval of Contract Award-Playground Wood Chips
10. Approval: Approval of Construction Manager/General Contractor (CMGC)-Lincoln School
11. Approval: Approval of Contract Award-Asphalt Maintenance, Repair and Replacement

12. Approval: Approval of Change Order to CMGC Contract-Timberline PK-8 Project
13. Approval: Approval of Waiver of Liability Insurance Requirement for Longmont High School Education Foundation
14. Approval: Approval of Waiver of Liability Insurance Requirement for Silver Creek High School Education Foundation
15. Approval: Approval of Waiver of Liability Insurance Requirement for Skyline High School

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

ACTION ITEMS (8.0)

Approval of Elementary Social Studies Textbook Adoption (8.1)

Dori Van Lone moved that the Board of Education approve the adoption and purchase of the following Elementary Social Studies Textbooks:

The Colorado Story, Gibbs Smith Education 2011

The United States: Making a New Nation, Houghton-Mifflin-Harcourt 2012

And, that the Board of Education approve a purchase contract to Gibbs Smith for textbooks and materials not-to-exceed \$93,000.00; and Houghton-Mifflin-Harcourt for textbooks and materials not-to-exceed \$150,000.00.

\$18,500 has been budgeted for initial professional development to cover the estimate for extra duty pay or the cost of half-day substitutes. Joie Siegrist seconded.

Kahle Charles reported that, during the fall of 2012, a textbook adoption committee made up of elementary teachers, and a principal from across the District representing fourth and fifth grade was formed to evaluate elementary social studies programs, pilot the selected program, and recommend a program for adoption by the St. Vrain Valley Board of Education. The committee reviewed the Colorado Academic Standards, current District curriculum, current effective teaching practices in elementary social studies, and developed an evaluation form for elementary social studies programs.

Materials were solicited from ten publishers for initial review and consideration. Publisher presentations were conducted for four of the candidate programs, and a final selection was made for the two grade-level pilots. Nineteen teachers volunteered for the spring 2013 pilot, representing sixteen District elementary schools.

Members of the Committee that were present to discuss the textbook adoption process were Teddy Hampton, Blue Mountain Elementary; and Jenny Rojas and Alex Downing, both from Rocky Mountain Elementary (Alex will be the new STEM Coordinator at

Timberline PK-8 in the fall of 2013). They all highlighted the strong points of the pilot program, and were all very happy to endorse the choice of textbooks.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Charter School Memorandum of Understanding (8.2)

Rod Schmidt moved that the Board of Education approve the Memorandum of Understanding (MOU) from the six St. Vrain Charter Schools-Aspen Ridge Preparatory, Carbon Valley Academy, Flagstaff Academy, Imagine Charter-Firestone, St. Vrain Community Montessori, and Twin Peaks Charter Academy. Dori Van Lone seconded.

The Board of Education and St. Vrain Valley administrators met with charter school representatives on December 4, 2012 and April 17, 2013 regarding the distribution of 2012 mill levy override funds. As a result of these meetings, the charter schools have collaborated and presented a Memorandum of Understanding that outlines a formula to determine what percentage the charter schools will each receive from the 2012 mill levy override funds.

Terry Schueler and the Board members thanked Patty Cragg, Flagstaff Academy Board President, for her leadership and working together with all the charter administrators to prepare this Memorandum of Understanding.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Purchase of Cisco Network Products (VOIP Upgrade) (8.3)

Dori Van Lone moved that the Board of Education approve the purchase of Cisco Network Products from Global Technology Resources, Inc., in an amount not-to-exceed \$322,167.10. Joie Siegrist seconded.

Due to the aging and soon to be non-supported District phone system, District Technology Services is replacing phones with Cisco Voice over Internet Protocol (VoIP). This is a multi-year program to replace all analog phones in the District. The District currently has 10 sites that are on the new system. This purchase will outfit an additional 8 sites requiring this upgrade.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Memorandum of Agreement Between SVVEA and SVVSD (8.4)

Bob Smith moved that the Board of Education approve the changes to the Agreement between the St. Vrain Valley Education Association (SVVEA) and the St. Vrain Valley School District RE-1J, as outlined in the presented Memorandum of Agreement (MOA), effective July 1, 2013. Rod Schmidt seconded.

The negotiation teams for the District and for SVVEA met for several months in the winter and spring for discussions regarding proposed language changes in the existing Agreement, including compensation matters. The discussions resulted in a number of tentative agreements and the MOA that was presented.

SVVEA has formally notified the District that their membership has voted to approve these changes to the Agreement for the 2013-14 contract year.

In Trip Merklein's absence, David Burnison thanked the Board for their consideration of this Agreement. David was pleased to work with Trip Merklein whose concerns were for every employee and not just teachers.

The Board appreciated the collaboration of the bargaining team, thanked them for their support, and felt the community was very well served by their work.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Revised Superintendent Contract (8.5)

Dori Van Lone moved that the Board of Education approve the revised Superintendent contract as presented, effective July 1, 2013. Rod Schmidt seconded.

The Board of Education recommends an increase in compensation for Dr. Don Haddad, based on his exceptional performance since taking the position of Superintendent. Dr. Haddad has declined pay increases for the past four years due to economic conditions and cuts in education funding made by the State of Colorado. The compensation increase being recommended by the Board would be Dr. Haddad's first increase in compensation since accepting the Superintendent position on July 1, 2009.

Board members fully supported the increase in pay for Dr. Haddad and felt his performance has far exceeded the Board's expectations and far surpasses that of his peers. Dr. Haddad is paid considerably less than his peers in Colorado but has requested that any increase in compensation be limited to that received by other St. Vrain employee groups.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Assistant Principal for Longmont High School (8.6)

Bob Smith moved that the Board of Education approve the appointment of Mr. Jeffrey McMurry as Assistant Principal of Longmont High School, effective August 1, 2013. Dori Van Lone seconded.

Mr. McMurry earned his Bachelor of Science degree in Business Administration/Accounting from Rowan University and his first Master of Arts in Comprehensive Business Education from Montclair State University. He received a Master of Science in Educational Administration from the University of Scranton. He has leadership experiences in private sector business in the financial industry. His teaching experience includes assignments in Business Education with Advanced Standing at the high school level in Belleville Schools and Livingston Schools in New Jersey.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Administrative Position Change-Kahle Charles (8.7)

Rod Schmidt moved that the Board of Education approve the administrative position change of Mr. Kahle Charles from Director of Curriculum to Executive Director of Curriculum, effective July 1, 2013. Debbie Lammers seconded.

The recommendation to change this administrative position is being made as part of a Cabinet-level realignment of positions due to increased responsibilities and added supervisory assignments consistent with the Executive Director role.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Administrative Position Change-Tori Teague (8.8)

Joie Siegrist moved that the Board of Education approve the administrative position change of Ms. Tori Teague from Executive Director of Assessment, Curriculum, and Instruction to Assistant Superintendent of Assessment, Curriculum, and Instruction, effective July 1, 2013. Bob Smith seconded.

The recommendation to change this administrative position is being made as part of a Cabinet-level realignment of positions due to increased responsibilities and added supervisory assignments consistent with the Assistant Superintendent role.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of 2013/2014 Fuel Purchases (8.9)

Dori Van Lone moved that the Board of Education approve the purchase of fuel for the 2013 - 2014 school year and further authorize Rick Ring, Chief Operations Officer, to sign appropriate paperwork. Rod Schmidt seconded.

The cost of the fuel is determined with the MAPO bid with Arapahoe County, which is not updated at this time. Upon finalization of the bid, the information will be sent to the Board with the new bid number and dates. The funds to purchase fuel are budgeted in the General Fund. The estimated amount for fuel for the year will be approximately \$1,200,000.00 based on fuel pricing. This is the same agreement the District has been using for fuel in past years.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Call for Nominations (8.10)

Dori Van Lone moved that the Board of Education approve the Call for Nominations. Rod Schmidt seconded.

CALL FOR NOMINATIONS FOR SCHOOL DIRECTORS ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J BOULDER, LARIMER, WELD COUNTIES, AND THE CITY AND COUNTY OF BROOMFIELD, COLORADO

The Board of Education of the St. Vrain Valley School District in the Counties of Boulder, Larimer and Weld, and the City and County of Broomfield, State of Colorado, calls for nomination of candidates for school directors to be placed on the ballot for the regular biennial school election to be held on Tuesday, November 5, 2013.

At this election, four directors will be elected representing Director Districts A for a two-year term, and Director Districts B, D and F for four-year terms. To be qualified, a candidate must have been a registered elector and a resident of the school district for at least twelve consecutive months before the election, and a resident of the director district which will be represented. A person is ineligible to run for school director if he or she has been convicted of committing a sexual offense against a child.

A person who desires to be a candidate for school director shall file a notice of intention to be a candidate and a nomination petition in accordance with law.

Both the Nomination Petition and the Intent to Become Candidate Forms are available from the Secretary to the Board in the Office of the Board of Education at the Educational Services Center, 395 South Pratt Parkway, Longmont, Colorado, 80501, from 8:00 a.m. to 3:30 p.m. Monday through Friday, August 7-30, 2013.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

DISCUSSION ITEMS (9.0)

First Reading, Introduction, Board Policies/Regulations DLB – Retirement Plans, and DLB-R – Retirement Plans (9.1)

Tony Whiteley recognized Kristen England and the entire team of people that helped with the extensive revision of these policies. After an extensive process of review and analysis of the optional retirement offerings provided by the District to its employees, the St. Vrain Valley School District Retirement Committee recommends freezing the District's existing 403(b) and 457(b) retirement plans, resulting in no new additional participants or contracts being added to the plan. Existing participants may continue contributing to their established retirement accounts. In the future, any employees who wish to participate in a deferred compensation retirement savings plan may enroll in the Colorado PERAPlus 401(k) or 457(b) plans offered by Colorado PERA. The benefits of making this change include:

1. Significantly reduced fees for participants, enabling their retirement savings to grow more quickly; and
2. Clear, consistent communication and education, encouraging and enabling employees to take ownership of their retirement outlook; and
3. Reduced administration and oversight, increasing efficiency and streamlining the District's ability to offer optional retirement solutions to employees.

These policies were recommended by the Board for its second reading at the June 26, 2013 Televised Study Session.

First Reading, Introduction, Board Regulation FB-R – Long-Range Facilities Planning Committee (By-Laws) (9.2)

Scott Toillion reported that the Long-Range Facility Planning Committee has been an integral part of assisting the Planning Department in reviewing boundary changes, enrollment projections, housing development referrals and long-range comprehensive planning. The proposed changes reiterate that role of providing assistance to the Planning Department and also reflect the existing practices in the administration of the Committee, its meetings and membership.

This policy was recommended by the Board for its second reading at the June 26, 2013 Televised Study Session.

Charter School Contract Renewals (9.3)

The District has negotiated yearly contracts with their charter schools Aspen Ridge Preparatory, Carbon Valley Academy, Flagstaff Academy, Imagine Charter-Firestone, St. Vrain Community Montessori, and Twin Peaks Charter Academy in the past. This year, the District facilitated the process with charter representation to standardize the contract documents and revise the term to three years, with the exception of Aspen Ridge Preparatory, whose contract term is one year. Aspen Ridge is beginning its final year of its initial three-year term. Upon successful completion of its 2013-14 contract, the District will consider the renewal of Aspen Ridge's subsequent contract for a two-year term, resulting in all charter contracts becoming subject to renewal in 2016.

These contracts also contain significant changes regarding the financial autonomy of the charter schools. Previously, the District maintained a portion of the charter schools' finances, processing their payroll and much of their accounts payable, with the exception of Twin Peaks Charter Academy. Under these new contracts, all charter schools will maintain their own financial systems and manage their own financial transactions. The charter schools will be subject to financial oversight reporting as identified in the contract.

These revisions are indicated in the attached contracts, with the exception of the exhibits, which are pending completion. These revisions have been reviewed and approved by District legal counsel.

These charter school contracts will be presented for approval at the June 26, 2013 Board Meeting.

ADJOURNMENT

Rod Schmidt moved to adjourn the meeting. Dori Van Lone seconded.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, absent; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes]

The meeting was adjourned at 9:40 p.m.

Respectfully submitted,

Debbie Lammers, Secretary of the Board of Education

Barb Steege, Secretary to the Board of Education

Read and approved or corrected and approved on August 14, 2013.

**MINUTES
ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
BOARD OF EDUCATION
SPECIAL MEETING-BOARD RETREAT**

OPENING OF MEETING

The Board of Education of the St. Vrain Valley School District met for a Special Meeting on June 19, 2013 at the Educational Services Center, 395 South Pratt Parkway, Longmont, Colorado. The Board Retreat was called to order by Board of Education President John Creighton at 2:04 p.m.

ROLL CALL

Board Members Present:

John Creighton, President, Director District E
Debbie Lammers, Secretary, Director District B (arrived at 2:08 p.m.)
Mike Schiers, Assistant Secretary, Director District G
Joie Siegrist, Director District A
Bob Smith, Vice President, Director District C
Dori Van Lone, Treasurer, Director District D

Board Members Absent (Excused):

Rod Schmidt, Director District F

St. Vrain Valley School District Staff Present:

David Burnison, Assistant Superintendent for Human Resources
Greg Fieth, Budget Director
Dr. Don Haddad, Superintendent of Schools
Ryan Kragerud, Planning/GIS Specialist
Brian Lamer, Director of Construction
Mark Mills, Area 2 Assistant Superintendent
John Poynton, Executive Director of Organizational Development and Communications
Regina Renaldi, Assistant Superintendent for Priority Schools
Rick Ring, Chief Operations Officer
Terry Schueler, Chief Financial Officer
Scott Toillion, Planning Director
Amy Weed, Area 1 Assistant Superintendent

AMENDMENTS TO THE AGENDA

The Agenda was accepted as presented.

Topics Discussed:

- State Graduation Requirements-Amy Weed/Mark Mills.
- District Goals-Terry Schueler/Dr. Don Haddad.
- Guidelines to Manage Reserves-Terry Schueler.
- Communications 2013-2014 Activities Plan-John Poynton.
- Growth/School Site Acquisition-Rick Ring/Scott Toillion/Ryan Kragerud.
- SB 10-191 Update-David Burnison.

No action was taken for any of the above discussion topics.

AUDIENCE PARTICIPATION

Trip Merklein, SVVEA President-Present to discuss November state ballot information.

ADJOURNMENT

Dori Van Lone moved to adjourn at 5:30 p.m. and Bob Smith seconded.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, absent; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Respectfully submitted,

Debbie Lammers, Secretary of the Board of Education

Barb Steege, Secretary to the Board of Education

Read and approved or corrected and approved on August 14, 2013.

**MINUTES
ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
BOARD OF EDUCATION
REGULAR TELEVISED STUDY SESSION**

OPENING OF MEETING

The Board of Education of the St. Vrain Valley School District met June 26, 2013 at the Educational Services Center, 395 South Pratt Parkway, Longmont, Colorado. The meeting was called to order by Board of Education President John Creighton at 6:30 p.m.

ROLL CALL

Board Members Present:

John Creighton, President, Director District E
Debbie Lammers, Secretary, Director District B (arrived 6:40 p.m.)
Mike Schiers, Assistant Secretary, Director District G
Rod Schmidt, Director District F
Joie Siegrist, Director District A
Bob Smith, Vice President, Director District C
Dori Van Lone, Treasurer, Director District D

Board Members Absent (Excused):

None

St. Vrain Valley School District Staff Present:

David Burnison, Assistant Superintendent for Human Resources
Greg Fieth, Budget Director
Dr. Don Haddad, Superintendent of Schools
Mark Mills, Area 2 Assistant Superintendent
Regina Renaldi, Assistant Superintendent for Priority Schools
Rick Ring, Chief Operations Officer
Terry Schueler, Chief Financial Officer
Connie Syferd, Assistant Superintendent for Student Achievement
Tony Whiteley, District Accountant
Jackie Whittington, Executive Director of Student Services

AMENDMENTS TO THE AGENDA

None

Topics Discussed:

- May Financials-Greg Fieth.
- Special Education Report-Jackie Whittington.
- Review of Fall Board of Education calendar and meetings-All members of the Board of Education.

No action was taken for any of the above discussion topics.

AUDIENCE PARTICIPATION

The VEX Robotics Team gave a presentation and demonstrated a robot's capabilities.

CONSENT ITEMS (5.0)

Bob Smith moved to approve Consent Agenda Items 5.1 through 5.2. Rod Schmidt seconded.

1. Second Reading, Adoption, Board Policy DLB – Retirement Plans, and Regulation DLB-R – Retirement Plans
2. Second Reading, Adoption, Board Regulation FB-R – Long-Range Facilities Planning Committee (By-Laws)

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

ACTION ITEMS (6.0)

Approval of Contract Renewals for Aspen Ridge Preparatory, Carbon Valley Academy, Flagstaff Academy, Imagine Charter, St. Vrain Community Montessori, and Twin Peaks Charter Academy (6.1)

Dori Van Lone moved that the Board of Education approve the 2013-2016 contracts with Aspen Ridge Preparatory, Flagstaff Academy, Imagine Charter, St. Vrain Community Montessori, and Twin Peaks Charter Academy. Bob Smith seconded.

The District has negotiated yearly contracts with their charter schools in the past. This year, the District strived to standardize the contract documents and revise the term to three years, with the exception of Aspen Ridge Preparatory, whose contract term is one year. Aspen Ridge is beginning its final year of its initial three-year term. Upon successful completion of its 2013-14 contract, the District will consider the renewal of Aspen Ridge's subsequent contract for a two-year term, resulting in all charter contracts becoming subject to renewal in 2016.

These contracts contain significant changes regarding the financial autonomy of the charter schools. Previously, the District maintained a portion of the charter schools'

finances, processing their payroll and much of their accounts payable, with the exception of Twin Peaks Charter Academy. Under these new contracts, all charter schools will maintain their own financial systems and manage their own financial transactions. The charter schools will be subject to financial oversight reporting as identified in the contract. These revisions have been reviewed and approved by District legal counsel.

The contracts were first discussed in draft at the June 12, 2013 Board Meeting. Carbon Valley Charter Academy's contract was not approved because portions of their contract were incomplete. If their contract is complete in early August, it will be approved at the August 14, 2013 Regular Board Meeting.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Doris Van Lone, yes].

Adoption of Superintendent's Proposed Budget—All Funds for Fiscal Year 2014 (6.2)

Rod Schmidt moved that the Board of Education adopt the Superintendent's Budget--All Funds, for Fiscal Year 2014, by the Appropriation Resolution presented. Doris Van Lone seconded.

Greg Fieth, Budget Director, reported that the Proposed Fiscal Year 2014 Budget was introduced to the Board of Education on May 22, 2013. On June 12, 2013, he presented a brief overview of the Proposed Fiscal Year 2014 Budget and answered questions from Board members, and then the Board conducted a Public Hearing. This timing complies with all the rules and regulations of the State of Colorado.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Doris Van Lone, yes].

Adoption of Resolution to Appropriate Funds for Superintendent's Contract (6.3)

Rod Schmidt moved that the Board of Education approve the Resolution to appropriate funds for the Superintendent's contract. Joie Siegrist seconded.

This Resolution is needed for the Board to legally comply with Section 20 of Article X of the Colorado Constitution. It commits the source of funds to meet the financial obligations of the District in the event that the District terminates Dr. Haddad's contract pursuant to Section 6.4 of the Employment Agreement. Under TABOR, a multi-year financial obligation requires either voter approval or Board-approved committed funds to meet the future obligation.

Dr. Haddad's 2013-14 Employment Agreement allows the Board to buy out his remaining term of employment up to a maximum of two years' salary/benefits. The amount of the committed funds would remain in the District's reserves, but would be moved from the unassigned column to the committed reserves classification. Once adopted, under TABOR, the commitment remains non-revocable until the obligation is eliminated. If the contract is not bought out, the committed reserves then automatically shift back into the unassigned reserves.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Adoption of Resolution to Accept the Colorado State Model Evaluation System (6.4)

Dori Van Lone moved that the Board of Education adopt a resolution for the St. Vrain Valley to accept the Colorado State Model Evaluation System beginning in the 2013-14 school year. Rod Schmidt seconded.

School districts must provide annual assurance to the Colorado Department of Education that the local Board of Education is either adopting the Colorado State Model Evaluation System or implementing its own evaluation system by July 1 of each year.

The Resolution being recommended for adoption indicates the District's intent to implement the Colorado State Model Evaluation System for the 2013-14 school year. This evaluation system is in alignment with the new language of the Agreement between the St. Vrain Valley Education Association and St. Vrain Valley School District RE-1J that was approved at the June 12, 2013 Board meeting.

Even though SB 10-191 does not legally require a resolution, it is being recommended that the Board take public action annually to confirm the intent of the District and to serve as direction for the required annual assurance.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Assistant Principal for Black Rock Elementary School (6.5)

Debbie Lammers moved that the Board of Education approve the appointment of Ms. Lauren Eker as Assistant Principal of Black Rock Elementary School, effective August 1, 2013. Dori Van Lone seconded.

Ms. Eker graduated with a Bachelor of Arts degree in Elementary Education from the University of Wyoming in Laramie and she earned her Master of Arts in Educational Leadership from Colorado State University. Ms. Eker has specialized training in

Adaptive Schools, Cognitive Coaching, Training for Results, Leading Transformational Professional Development and Data Driven Dialogue. She also has a long list of District leadership activities and achievements at both the building and district levels.

Ms. Eker has been employed with St. Vrain Valley School District since August of 2001 when she was hired as an elementary teacher after five years of teaching experience in the Cherry Creek School District. She taught at Columbine Elementary School and Fall River Elementary School. She is currently serving the District as an Assessment Coordinator in the Department of Assessment, Curriculum and Instruction. She has held this position for the past four years. She completed her Administrative Internship at Fall River Elementary School in 2009.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Assistant Principal for Longs Peak Middle School (6.6)

Rod Schmidt moved that the Board of Education approve the appointment of Ms. Ann Reed as Assistant Principal of Longs Peak Middle School, effective August 1, 2013. Bob Smith seconded.

Ms. Reed graduated with a Bachelor of Science degree in Business/Accounting from the University of South Florida and received her teacher credentials from a Teacher Certification Program from the University of Phoenix. She earned her Master of Science in Education from Capella University in Minnesota and her Principal License from Colorado State University. Ms. Reed is currently in the PhD in Education Psychology program at Capella University with a December 2013 expected completion date. She has been recognized for her work in education by receiving numerous local and university awards and she is a published author.

Ms. Reed has been employed with St. Vrain Valley School District since August of 2006 when she was hired as a high school mathematics teacher at Longmont High School. She still serves in this capacity and has been assigned leadership roles as the Mathematics Department Chair, Professional Development Trainer, Rtl Liaison, Assessment Team Leader and 9th Grade Coordinator. Prior to work in the District, she served as a middle school mathematics teacher in Phoenix, Arizona and a Developmentalist/Trainer Director for the National Association for Child Development in Ogden, Utah.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Assistant Principal for Silver Creek High School (6.7)

Joie Siegrist moved that the Board of Education approve the appointment of Karen Norris as Assistant Principal of Silver Creek High School, effective August 1, 2013. Debbie Lammers seconded.

Ms. Norris graduated with a Bachelor of Arts degree in English and History from Texas-Southwestern Adventist University and she earned her Master of Science in Educational Leadership and Policy Studies from the University of Texas at Arlington.

Ms. Norris is currently employed as the Principal at Prairie Vista Middle School in the Eagle Mountain-Saginaw ISD in Texas. She also has Assistant Principal experience at Boswell High School in the Eagle Mountain-Saginaw ISD. Prior to that she served as a high school Assistant Principal and Academic Coordinator/Special Interest Program Director for International Studies in the Fort Worth ISD. Her teaching experience includes International Social Studies Program, English and Technical Writing and Research in Texas.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Adoption of Supplemental Budget for Fiscal Year 2013 (6.8)

Dori Van Lone moved that the Board of Education adopt the Superintendent's Supplemental Budget for the 2013 Fiscal Year. Bob Smith seconded.

As the 2012-2013 fiscal year draws to a close, financial services staff prepare an overall estimation of year-end results in an attempt to ensure that the District is in compliance with statute regarding budgets, appropriations and use of beginning fund balances for the current year.

Colorado Revised Statute 22-44-110(5) allows the Board of Education to adopt a supplemental budget subsequent to January 31 to appropriate money received for a specific purpose. Additional revenues were received by the District and are being appropriated for each fund for the fiscal year beginning July 1, 2012 and extending through June 30, 2013.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Approval of Intergovernmental Agreement Between St. Vrain Valley School District, City of Longmont, and the Longmont Downtown Development Authority (6.9)

Joie Siegrist moved that the Board of Education approve the Intergovernmental Agreement (IGA) between the St. Vrain Valley School District, the City of Longmont, and the Longmont Downtown Development Authority. Dori Van Lone seconded.

This IGA details how tax increment financing will be shared between the St. Vrain Valley School District, and the Longmont Downtown Development Authority as overseen by the City of Longmont. The Parties agree that 2012 mill levy override tax dollars will flow to the District and the total program mill levy tax increment dollars will continue to benefit LDDA. The IGA was prepared by District legal counsel.

The City's fiscal calendar and state statute require that this IGA be finalized by August 1, 2013. Jim Golden from the City of Longmont was available for questions.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

ADJOURNMENT

Bob Smith moved to adjourn the meeting. Joie Siegrist seconded. The meeting was adjourned at 8:37 p.m.

The motion carried by unanimous roll call vote: [John Creighton, yes; Debbie Lammers, yes; Mike Schiers, yes; Rod Schmidt, yes; Joie Siegrist, yes; Bob Smith, yes; Dori Van Lone, yes].

Respectfully submitted,

Debbie Lammers, Secretary of the Board of Education

Barb Steege, Secretary to the Board of Education

Read and approved or corrected and approved on August 14, 2013.

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Adoption, Board Exhibit JFABB-E – Admission of Exchange and Foreign Students

RECOMMENDATION

That the Board of Education approve proposed revisions to Board Exhibit JFABB-E – Admission of Exchange and Foreign Students.

BACKGROUND

Revisions to this policy are necessary due to alignment with current practice, procedure, and applicable statutes and have been reviewed by District administration.

Board Policy BGD states that Exhibits do not need formal Board approval, but this Exhibit is being presented as a courtesy to the Board.

Admission of Exchange and Foreign Students

The current list of approved organizations for placing students in the St. Vrain Valley high schools is as follows:

1. American Cultural Exchange Service
2. AFS (American Field Service)
3. Adventures in Real Communication
4. American Institute for Foreign Study
5. American Intercultural Student Exchange
6. Amicus International Student Exchange
7. American International Youth Student Exchange Program (AIYSEP)
8. Aspect Foundation
9. ASSE International Student Exchange (formerly American Scandinavian Student Exchange)
10. AYUSA International
11. Center for Cultural Interchange
12. Chino Exchange (Center for International Training)
13. Council for Educational Travel USA
14. Council on International Educational Exchanges
15. Cultural Homestay International
- ~~15-16.~~ Education, Travel and Culture
- ~~16-17.~~ Educational Merit Foundation
- ~~17-18.~~ EF (Educational Foundation for Foreign Study)
- ~~18-19.~~ Face the World
- ~~19-20.~~ Global Insights
- ~~20-21.~~ International Educational Forum
- ~~21-22.~~ International Experience
- ~~22-23.~~ International Student Exchange
- ~~23-24.~~ NW Services Peace Program
- ~~24-25.~~ Pacific Intercultural Exchange
- ~~25-26.~~ Program of Academic Exchange (PAX)
- ~~26-27.~~ Rotary International

- ~~27-28.~~ Southern Cross Cultural Center (International Hospitality Center)
- ~~28-29.~~ Swedish-American Field Service
- ~~29-30.~~ The Learning and Achievement Foundation (LAAF)
- ~~30-31.~~ World Heritage International Student Exchange Program
- ~~31-32.~~ Youth for Understanding

Organizations approved on probationary status for the 201~~23~~-201~~34~~ school year include:

~~4. Education, Travel and Culture~~

No new organizations on probationary status for 2013-2014.

September 28, 1994
Revised August 13, 1997
Revised January 13, 1999
Revised March 8, 2000
Revised May 9, 2001
Revised February 26, 2003
Revised February 11, 2004
Revised February 9, 2005
Revised March 8, 2006
Revised June 13, 2007
Revised September 26, 2007
Revised September 24, 2008
Revised August 11, 2010
Revised June 8, 2011
Revised October 10, 2012

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

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Contract Award - Hygiene Elementary Traffic Signal Installation Project Bid #2014-004

RECOMMENDATION

That the Board of Education approve the contract award for the Hygiene Elementary Traffic Signal Installation Project to WL Contractors, Inc., for an amount not-to-exceed \$117,946 including the base bid and a 10% contingency, and further authorize Rick Ring, Chief Operations Officer, to sign contract documents and initiate scope changes up to the approved amounts in accordance with Board of Education Policy FEH, Supervision of Construction.

BACKGROUND

A traffic study performed by the Fox Tuttle Transportation Group of Boulder County, completed April 2013, recommended modifications to the pedestrian and traffic control at the south entrance to the school and 75th Street. The recommendations approved by SVVSD and Boulder County include relocation of the pedestrian cross walk to the north side of the intersection and the addition of traffic signal poles, lights and signage.

Funding is available for the Hygiene Elementary Traffic Signal Installation from the Boulder County Cash-in-Lieu Fund.

Bid documents were distributed on July 3, 2013 and bids were received and opened on July 23, 2013 with the following base bid results.

Hygiene Elementary Traffic Signal Installation Bid #2014-004
Base Bids

WL Contractors, Inc.	Sturgeon Electric
\$107,224	\$135,905

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Appointment of Finance and Audit Committee Member

RECOMMENDATION

That the Board of Education appoint Bill Stone, Financial Advisor for Edward Jones, to a one-year term on the Finance and Audit Committee.

BACKGROUND

The Board of Education established the Finance and Audit Committee through Board Regulation DIE-R, Finance and Audit Committee Charter of the St. Vrain Valley School District RE-1J Board of Education, dated May 14, 2003. That regulation states the necessity for the Committee to:

- Review financial information provided by the District.
- Review the District's financial systems and associated internal controls.
- Review the District's auditing, accounting and financial reporting processes.

The primary function of the Finance and Audit Committee is to assist the Board in fulfilling its financial oversight responsibilities. Committee members must be critically aware of their responsibilities; they must also completely understand them. The Committee shall meet at least annually with the Board, the Superintendent, the Chief Financial Officer, the Financial Services Department, the Internal Auditor, and the Auditor to discuss any matters that any of these parties or the Committee believes should be discussed.

Bill Stone has been a member of the Finance and Audit Committee since 2009, and his term is expired. Bill is willing to extend his term through June 2014.

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval and Acceptance of Race to the Top-District Funds

RECOMMENDATION

That the Board of Education approve and accept the USDE District-level Race to the Top-District Funds for the St. Vrain Valley School District of \$16,589,553 through January 2017.

BACKGROUND

The St. Vrain Valley School District has been awarded a USDE Race to the Top - District grant. The District plans to focus on continued development of STEM PK – 12 in the Skyline feeder with the inclusion of an Innovation Center, augmented school year with a focus on math and science in our six Title I schools, and continued STEM program development in the Skyline feeder.

The District work plan will include an ICAP implementation plan and STEM integration as a means of improving post secondary readiness and improved future options for all students. This plan will be sustainable and replicable in St. Vrain after the life of the Race to the Top grant through the development of foundational learning in the Skyline feeder that can be replicated throughout the District following the four-year life of the grant.

Regina Renaldi, Assistant Superintendent of Priority Programs, will be present at the meeting to answer questions.

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Contract for Virtual Collaboration Inc./Telementoring

RECOMMENDATION

That the Board of Education approve the Virtual Collaboration, Inc./Telementoring contract for schools in the amount of approximately \$40,000 annually for two middle schools in conjunction with the USDE Race to the Top Grant-District for four years beginning in August 2013 and ending in June 2017.

BACKGROUND

St. Vrain Valley Schools has received a \$16.5 million Race to the Top District Grant for four years. A component of the initiative is a contract with Virtual Collaboration, Inc./Telementoring for mentoring of middle school students by experts in the field in alignment with the Race to the Top Grant to personalize instruction and support for meeting the interests and needs of all students.

Regina Renaldi, Assistant Superintendent of Priority Programs, will be present at the meeting to answer questions about this contract.

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Vendors Providing Purchased Services

RECOMMENDATION

That the Board of Education approve the following vendors who are anticipated to provide purchased services over \$100,000 during Fiscal Year 2014.

Vendor Name	Services Provided	Pricing Method	FY14 Est. Purchases	FY13 Total Purchases
Aims Community College	Classes		\$197,000.00	\$201,160.92
Alpine Achievement Systems Inc.	Student Data Management		\$185,000.00	\$173,914.60
AP Mountain States LLC	Construction	Contract	TBD	\$6,603,194.17
Assessment Technology	Formative Assessment System	Per Student	\$235,000.00	\$184,976.00
Boulder County Public Health	Interventionists & Student Support	Contract	\$223,000.00	\$220,482.00
Centennial Board of Cooperative Ed. Srvs.		Contract	\$220,000.00	\$464,636.00
Citrix Systems, Inc.	Technology	Per User	\$125,000.00	\$102,226.00
Colorado Hazard Control	Construction	Contract	TBD	\$364,346.55
Colo School District Self Insurance Pool	Property & Liability Insurance		\$675,000.00	\$673,509.34
Computer Information Concepts	Infinite Campus Services	Per Student	\$300,000.00	\$278,592.50
D & D Roofing	Construction	Contract	TBD	\$372,900.36
FCI Constructors Inc.	Construction	Contract	TBD	\$9,234,187.20
Firefly Autism House	Treatment Services		\$140,000.00	\$156,405.00
Florida Virtual School	Technology	Per User	\$200,000.00	\$187,582.00
Front Range Community College	Classes		TBD	\$188,157.60
Front Range Orthopedic Center	Coverage for Athletic Events		\$114,000.00	\$114,000.00

Vendor Name	Services Provided	Pricing Method	FY14 Est. Purchases	FY13 Total Purchases
Grabau Roofing	Construction	Contract	TBD	\$192,764.00
Haselden Construction	Construction	Contract	TBD	\$448,235.98
Hudspeth & Associates, Inc.	Construction	Contract	TBD	\$230,630.00
Joshua School	Treatment Services		\$210,000.00	\$109,021.27
Klipp A Professional Corporation	Construction	Contract	TBD	\$498,283.10
Laradon Hall	Intervention Support	Contract	\$200,000.00	\$127,123.26
Lyons, Gaddis, Kahn & Hall PC	Legal Services	Monthly Invoice	\$175,000.00	\$123,441.89
Mac-Bestos Inc.	Construction	Contract	TBD	\$192,764.00
My Therapy Company	Staffing Agency		\$165,000.00	\$66,750.00
Northern Colo School Districts Worker's Compensation Pool	Worker's Compensation		\$1,000,000.00	\$1,330,958.98
Qwest Corp.	Utility Service		\$375,000.00	\$354,255.93
Reliance GlobalCom Services, Inc.	Technology	Per service	\$400,000.00	\$155,217.09
RevTrack	Online Credit Card Processing		\$135,000.00	\$138,263.02
RLH Engineering, Inc.	Construction	Contract	TBD	\$220,956.02
Root Group	Technology		\$200,000.00	\$188,706.24
RubinBrown	Auditing Svcs	Contract	\$105,000.00	\$90,000.00
Saunders Construction Inc.	Construction	Contract	TBD	\$9,444,755.92
Slaterpaull Architects	Construction	Contract	TBD	\$588,832.47
Source Gas	Utility Service		\$275,000.00	\$226,750.63
Spectrum K12 School Solutions	ENCORE License and Support	Contract	\$145,000.00	\$103,836.00
Unite Private Networks, LLC	Technology		\$900,000.00	\$882,347.29
United Power, Inc.	Utility Service		\$1,000,000.00	\$676,812.94
Waste Management of Fort Collins	Trash & Recycling Services	Contract	\$160,000.00	\$141,959.51
WO Danielson Construction	Construction	Contract	TBD	\$122,656.51
Xcel Energy	Utility Service		\$600,000.00	\$453,141.28

BACKGROUND

This information is presented in an effort to streamline the District's policy requirement that the Board approve all vendors to whom the District pays over \$100,000 in a single fiscal year, per Board Policy DJ—Purchasing Authorization. This is specifically to address vendors who provide services that are not competitively bid or competitive bids that are extended into a new fiscal year.

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Vendors Providing Purchased Goods

RECOMMENDATION

That the Board of Education approve the following vendors who are anticipated to provide purchased goods over \$100,000 during Fiscal Year 2014.

Vendor Name	Goods Provided	Pricing Method	FY14 Est. Purchases	FY13 Total Purchases
5280 Digital Inc.	Construction	Per Unit	\$150,000.00	\$650,761.33
Amazon.Com	General Supplies and Equipment		TBD	\$223,155.36
American Produce	Nutrition Services		\$400,000.00	\$387,405.00
The College Board	Testing Materials		\$200,000.00	\$196,482.62
Apple Computer, Inc.	Computers	Per Unit	\$4,000,000.00	\$1,500,577.76
Arrow Office Supply	Office Supplies		TBD	\$159,719.91
Bedrock LLC	Construction	Bid	TBD	\$125,893.60
BSN Sports Inc.	PE Supplies		TBD	\$184,849.06
CDW Government	Technology		\$400,000.00	\$363,634.21
Dell Marketing	Computers	Per Unit	\$400,000.00	\$411,485.95
Follett Educational Services	Textbooks		TBD	\$133,588.23
Global Technology Resources	Technology	Per Unit	\$750,000.00	\$375,782.65
Prophet Corp, dba Gopher Sports	Athletic Supplies and Equipment		TBD	\$133,391.55
Hill Petroleum	Fuel		\$1,500,000.00	\$1,011,524.60
Hillyard	Custodial Supplies and Equipment		\$250,000.00	\$338,148.95
Houghton Mifflin	Textbooks		\$250,000.00	\$219,876.10
Information Systems Consulting	Technology		\$1,000,000.00	\$855,656.34
International Baccalaureate	Testing Materials		\$150,000.00	\$102,073.00
Inta Juice	Nutrition Services	Contract	\$125,000.00	\$113,568.00
Interline Brands Inc.	Paper Supplies	Contract	\$250,000.00	\$198,301.40

Vendor Name	Goods Provided	Pricing Method	FY14 Est. Purchases	FY13 Total Purchases
Intuitive Technology Group LLC	Symantec Licenses	Per License/Bid	\$125,000.00	\$105,594.07
Jostens	Yearbooks/Diplomas		\$250,000.00	\$258,289.30
King Soopers	Food and Supplies		\$250,000.00	\$244,585.45
Mackin Book Co.	Books		\$125,000.00	\$88,315.10
McCandless Intl. Trucks, Inc.	Transportation		TBD	\$120,299.24
NCS Pearson, Inc.	Books & Testing Materials		TBD	268,104.68
Office Depot	Office Supplies	Contract	\$340,000.00	\$309,411.61
Officescapes	Office Furniture & Supplies		TDB	\$341,018.30
Schaefer Athletic, Inc.	Athletic Equipment and Uniforms		\$174,000.00	\$173,282.36
Scholastic Inc.	Books		\$400,000.00	\$358,731.68
School Specialty	Supplies and Equipment		TBD	\$323,373.91
Rabine Sealco LLC	Paving	Bid	TBD	\$138,753.18
Sinton Dairy Foods	Nutrition Services	Contract	\$631,000.00	\$508,432.67
Staples	General Supplies and Furniture		TBD	\$329,207.67
Toshiba USA	Copiers	Contract	\$189,396.00	\$15,783.00
Tyson Foods Inc.	Nutrition Services	Contract	\$175,000.00	\$169,913.64
US Food Service, Inc.	Nutrition Services	Bid	\$1,650,000.00	\$1,471,903.27
Wal-Mart	General Supplies and Equipment		TBD	\$151,630.60
Virco	Furniture	Bid	TBD	\$132,084.31
Vistar Roma of Denver	Nutrition Services		\$225,000.00	\$210,835.61
Xpedx	Custodial Supplies	Price Agreement	\$105,000.00	\$102,742.53

BACKGROUND

This information is presented in an effort to streamline the District's policy requirement that the Board approve all vendors to whom the District pays over \$100,000 in a single fiscal year, per Board Policy DJ—Purchasing Authorization. This is specifically to address vendors who provide goods that are not competitively bid or competitive bids that are extended into a new fiscal year.

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval to Accept No Child Left Behind (NCLB) Consolidated Federal Grant Funds for the 2013-14 School Year

RECOMMENDATION

That the Board of Education authorize the Administration to apply for, and accept if approved, a total not-to-exceed \$4,000,000 in No Child Left Behind (NCLB) Consolidated Federal Grant Funds for the 2013-14 school year.

BACKGROUND

The Colorado Department of Education (CDE) has notified the District that it is eligible for funding for the 2013-2014 school year. We have completed the Acceptance or Relinquishment of NCLB Program Funds and Assurances Form, and this was signed by the Board President and submitted to CDE. The programs involved and their respective funding amounts for 2012-2013 and the preliminary allocations for 2013-2014 are as follows:

	2012-2013 <u>Allocation Final</u>	2013-2014 <u>Allocation Preliminary</u>
Title I-A (Basic)	\$2,584,291	\$2,548,818
Title IIA (Teacher Quality)	\$504,915	\$459,341
Title III (Part A ELL)	\$297,882	\$253,291
Total	\$3,387,088	\$3,261,450

Acceptance of these funds does not obligate the District to funds or personnel beyond the terms of the agreement.

Approval and Transmittal Form
FY 2013-2014 NCLB Consolidated Programs Application

On JUNE 27, 2013, 2013, the board, of ST. VRAIN VALLEY SCHOOL DISTRICT
(Name of district/BOCES/Consortium), 0470 (4 digit LEA code), reviewed the contents of the FY
2012-2013 NCLB Consolidated Programs application and have indicated their approval for submission to
CDE through their signatures below.

In consideration of the receipt of these grant funds, the Board agrees that the Single Assurances Form
for State Administered Federal Education Programs is specifically incorporated by reference to this
application. The Single Assurance Form for State Administered Federal Education Programs is available
at: <http://www.cde.state.co.us/cdefisgrant/download/pdf/general/2005SingleAssurancesasposted10209.pdf>.
The Board also certifies that all program and pertinent administrative requirements will be met. This
includes the Education Department General Administrative Regulations (EDGAR), the Office of
Management and Budget (OMB) Accounting Circulars, and the Department of Education's General
Education Provisions Act (GEPA) requirements. In addition, the Board certifies that:

- the district is in compliance with the requirements of the federal Children's Internet
Protection Act
- no policy of the local educational agency prevents, or otherwise denies participation in
constitutionally protected prayer in public elementary and secondary schools
- all teachers in language instruction educational programs for limited English proficient
children funded under Title III, Part A are fluent in English
- all core content teachers in an LEA that accepts Title IA and/or IIA funds meet the
Highly Qualified requirements of Section 1119
- the principal of each Title I school attests annually in writing as to whether such school
is in compliance with the requirements of Section 1119(i)(1)

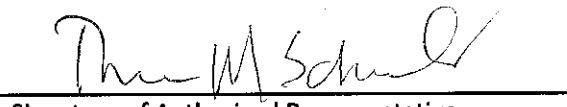
Further, the Board certifies that it understands all the rules and regulations associated with the receipt
of NCLB Program funds, including those not specifically enumerated above, and will comply with all such
requirements.

Further, by agreeing to the assignment of any NCLB Program funds to a BOCES/Consortium, the Board
will provide relevant information and/or data as requested by the BOCES/Consortium in order for the
BOCES/Consortium to fulfill its responsibilities related to the administration and accountability of these
funds. Additionally, by agreeing to the relinquishment of any NCLB Program funds within a
BOCES/Consortium, the BOCES/Consortium has fulfilled its responsibilities related to the administration
and accountability of these funds, including but not limited to, meaningful consultation with member
districts regarding the relinquishment of said funds. A document outlining these relationships, roles, and
responsibilities between BOCES and its member districts is available at:

http://www.cde.state.co.us/FedPrograms/dl/monit_index_boces.pdf



Signature of Board President
(District /BOCES/Consortium)



Signature of Authorized Representative
(District /BOCES/Consortium)

Mr. John Creighton

Name of Board President

Therese M. Schueler

Name of Authorized Representative

Approval and Transmittal Form
FY 2013-2014 NCLB Consolidated Programs Application

(District /BOCES/Consortium)

(District /BOCES/Consortium)

Date

Date

MEMORANDUM

DATE: August 14, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Carbon Valley Academy Charter School Contract Renewal

RECOMMENDATION

That the Board of Education approve the Fiscal Year 2014-2016 contract with Carbon Valley Academy.

BACKGROUND

The District has negotiated yearly contracts with their charter schools in the past. This year, District Accountant, Tony Whiteley, facilitated the process with charter representation to standardize the contract documents and revise the term to three years, resulting in all charter contracts becoming subject to renewal in 2016.

This contract contains significant changes regarding the financial autonomy of the charter schools. Previously, the District maintained a portion of the charter schools' finances, processing their payroll and much of their accounts payable. Under these new contracts, all charter schools will maintain their own finances in their entirety. The charter schools will be subject to financial oversight reporting as identified in the contract.

These revisions are indicated in the attached contract. These revisions have been reviewed and approved by District legal counsel.

This contract was discussed at the June 12 and June 26, 2013 Board Meetings.

**CHARTER SCHOOL CONTRACT
BETWEEN
ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
AND
CARBON VALLEY ACADEMY**

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**CHARTER SCHOOL CONTRACT
BETWEEN
ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
AND
CARBON VALLEY ACADEMY**

This Contract is made and entered on August 14, 2013 by and between the **ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J**, a public school district hereafter referred to as the “District” and the **CARBON VALLEY ACADEMY**, a Colorado non-profit corporation hereafter referred to as the “School”.

RECITALS

WHEREAS, the Colorado General Assembly has enacted the Charter Schools Act, §22-30.5-101, C.R.S. and following, for certain purposes as enumerated in §22-30.5-102(2) and (3), C.R.S.;

WHEREAS, the School District Board of Education, hereafter referred to as the “Board,” previously approved an application for School as a District charter school through 2019-20, school and fiscal years and entered into successive charter contracts for the operation of such school;

NOW THEREFORE, in consideration of the foregoing recitals and the mutual understandings, releases, covenants, and payments herein described, the parties agree as follows:

1. DEFINITIONS. The following words and phrases used in this Contract shall have the following meanings:

School shall mean the Carbon Valley Academy of Frederick, Colorado.

Charter Board shall mean the Carbon Valley Academy Board of Trustees.

Act shall mean the Charter Schools Act, C.R.S. §22-30.5-101 and following.

Administrator shall mean the principal of the School.

Application shall mean the School’s application for a charter school dated August 31, 2004 and renewal application dated November 30, 2007.

Board or Board of Education shall mean the District’s Board of Education.

CFO shall mean the District’s Chief Financial Officer.

Contract shall mean this Charter School Contract between the District and the School dated August 14, 2013.

C.R.S. shall mean Colorado Revised Statutes.

TCAP means the Transitional Colorado Assessment Program.

Days shall mean those days when the District's Educational Service Center is open for business.

Department shall mean the Colorado State Department of Education.

District shall mean the St. Vrain Valley School District RE-1J, Boulder, Broomfield, Weld and Larimer Counties, State of Colorado.

Finance Act shall mean the Public School Finance Act of 1994, C.R.S. §22-54-101 and following, as amended, or its successor.

General Assembly shall mean the Colorado General Assembly.

Governmental Immunity Act shall mean the Colorado Governmental Immunity Act, as amended, C.R.S. §24-10-101 and following.

IEP shall mean Individualized Education Program.

Material Breach shall mean a violation of this Contract which is substantial and significant and which will excuse the non-breaching party from further performance of this Contract.

Open Meetings Law shall mean the Colorado Open Meetings Law, as amended, C.R.S. §24-6-401 and following.

Policies or the term "Policies and Regulations" shall mean those District adopted policies and implementing regulations that are of general applicability to all schools within the District except (a) those that are determined by the District, from time to time, to not be applicable to existing charters schools within the District; and (b) those policies and implementing regulations for which the School has been granted a specific waiver or waivers.

Public Records Law shall mean the Colorado Public Records Law, as amended, C.R.S. §24-72-204 and following.

Standards shall mean the District content standards for student achievement.

State Board shall mean the Colorado State Board of Education.

2. ESTABLISHMENT OF SCHOOL

2.1 Term. This Contract is effective as of July 1, 2013 for a three year period terminating on June 30, 2016. Should the parties be unable to reach agreement on all terms of a renewed contract by July 1 of a school year during the term of the charter granted by the Board, the provisions of this Contract shall continue to be observed pending such renewal. Regardless of length of term, contract may be subject to yearly amendments, addendums, or exhibit updates upon mutual agreement by all parties. Although this Contract may be for operation of the Charter School for a period in excess of one fiscal year, pursuant to Article X, Sec. 20 of the Colorado Constitution, any financial commitment on the part of the District contained in this Contract is subject to annual appropriation by the District and the parties agree that the District has no obligation to fund the financial obligations under this Contract other than for the current year of the Contract term; and that the District has not irrevocably pledged and held for payment sufficient cash reserves for funding the School or for providing services herein for any subsequent fiscal year during the remaining term of the Contract.

2.2 Charter school legal status. The School has incorporated as a Colorado nonprofit. Unless the parties agree otherwise in writing, the School will continue to operate as a Colorado non-profit corporation and will assure that its operation is in accordance with its articles of incorporation and bylaws. The School will notify the District promptly of any change in its corporate and/or tax exempt status.

The School is organized and maintained as a separate legal entity from the District for all purposes of this Contract. As provided by the Charter Schools Act, the School will constitute a public school in Colorado. Notwithstanding its existence as a separate legal entity, the educational programs conducted by the School are considered to be operated by the School as part of the District. As such, the School is subject to Colorado laws and district Policies that apply to public charter schools unless waived in accordance with Section 5.5 of this contract. Further, the School is a public entity within the meaning of 24-10-106, C.R.S., and is therefore entitled to the protections of the Colorado Governmental Immunity Act.

3. DISTRICT-SCHOOL RELATIONSHIP

3.1 District responsibilities and rights.

3.1.1 Right to review. The School will operate under the auspices of, and will be accountable to, the District and subject to, unless specifically waived or delegated pursuant to this contract, all federal and state laws and regulations, Policies and Regulations. To fulfill its accountability responsibility all records established and maintained in accordance with the provisions of this Contract, Policies and Regulations, and federal and state law and regulations will be open to inspection and made available to the District in a timely manner. Records include, but are not limited to the following:

- a. School records including but not limited to student cumulative files, policies, special education and related services;
- b. Financial records;
- c. Educational program, including test administration procedures and student protocols;
- d. Personnel records, including evidence criminal background checks have been conducted;
- e. School's operations, including health, safety and occupancy requirements; and
- f. Inspection of the facility.

Further, the District may make announced or unannounced visits to the School to fulfill its oversight responsibilities.

The School shall have the right to maintain as confidential from the District those School records to which such confidentiality attaches as a matter of law, including but not limited to: records of Charter Board executive sessions (subject to the Sunshine Act procedures for contesting such confidentiality); attorney-client correspondence and work product records of the School; records relating to School-District negotiations or negotiation strategies; and records relating to disputes between the School and the District. The School, through its Executive Director or the Charter Board may elect to disclose such confidential records to the District on a case-by-case basis, with or without District assurances relating to preservation of confidentiality, notwithstanding the rights noted above and without in any way impairing its right to assert confidentiality in future cases.

3.1.2 Complaints. The District agrees to notify the School regarding any complaints about the School that the District receives. The notification will be made within ten Days of its receipt by the District and will include information about the substance of complaint taking into consideration any complainant's request for anonymity.

3.1.3 School health or safety issues. The District will immediately notify the School of any circumstances requiring school closure, lockdown, emergency drills or any other action that may affect school health or safety.

3.1.4 Feedback about progress. Within sixty calendar days of receipt of the School's annual report completed pursuant to Section 3.2.4a of the Contract, the District will, at a minimum, provide information to the School about its status in relationship to the goals, objectives and accreditation requirements contained in Section 7.2.

3.1.5 Access to student records. Upon request, the District will timely make available to the School cumulative files and/or student information, including but not limited to information regarding special education and related services for students of the School. The School will use such information exclusively for fulfillment of its educational responsibilities or for compliance with the law and will not use student information acquired from the District for any other purpose.

3.1.6 Indemnification by District. To the extent permitted by law and not covered by insurance or not otherwise barred by the Colorado Governmental Immunity Act, the District agrees to indemnify and hold the School and the Charter Board and employees harmless (to the extent of any funding that would otherwise have been made available under this Contract) from all liability, claims and demands on account of personal injury, sickness, disease, death, property loss, or damage or any other losses of any kind whatsoever that are proximately caused by the negligent acts of its employees. The forgoing provision will not be deemed a relinquishment or waiver of any kind of applicable bar or limitation liability provided by the Colorado Governmental Immunity Act or other law.

3.2 School responsibilities and rights.

3.2.1 Records. The School agrees to comply with all federal, state, and District record keeping requirements including those pertaining to students, governance, and finance. This includes maintaining up-to-date information about enrolled students in the District's student information system per section 10.4, and adhering to all provisions of the Public School Financial Transparency Act (22-44-304, C.R.S). In addition, the School will ensure that records for students enrolling in other Schools are transferred in a timely manner. All records will be maintained at the School and will be open to inspection, consistent with law, during reasonable business hours. The School further agrees to assist the District in accessing or reviewing any records as part of its oversight responsibility or to address its compliance requirements.

3.2.2 Notification to District.

- a. The School will notify the District Superintendent's Office within three Days (and other appropriate authorities) in the following situations:
 - 1. The discipline of employees at the School arising from misconduct or behavior that may have resulted in harm to students or others, or that constituted violations of law.
 - 2. Any complaints filed against the School by any governmental agency.
 - 3. Any incident on School property or at a School sponsored activity in violation of the School's gang activity policy.
 - 4. When a student fails to attend all or part of any school day without authorization when the School has been notified in writing by the supervising court or probation/parole officer that the student is required to attend school.
 - 5. Instances on or off School property of assault, disorderly conduct, harassment, knowingly false allegations of child abuse, or any alleged offenses under C.R.S. Title 18 by a student and directed toward a teacher or other School employee.
- b. The School will immediately notify the District Superintendent's Office of any of the following:
 - 1. Conditions that may cause it to vary from the terms of this Contract, applicable District requirements, federal, and/or state law;
 - 2. Any circumstance requiring the closure of the School, including, but not limited to, a natural disaster, such as an earthquake, storm, flood or other weather related event, other extraordinary emergency, or destruction of or damage to the School facility;
 - 3. The arrest of any members of the Charter Board or employees of the School for a crime punishable as a felony or any crime related to the misappropriation of funds or theft;
 - 4. Misappropriation of funds;
 - 5. A default on any obligation, which will include debts for which payments are past due by sixty calendar days or more; or
 - 6. Any change in its corporate status with the Colorado Secretary of State's Office or status as a 501(c)(3) corporation, if applicable.
 - 7. Any mandatory reporting requirements to the Department as set forth in 1 CCR 301-37, §15.00.
 - 8. When there are reasonable grounds to believe an act that rises to the level of a Public Safety Concern as defined in the District's Boulder County Information Sharing Interagency Agreement has been perpetrated by a student or any adult on School grounds or at a School sponsored activity.

3.2.3 Compliance. The School will comply with all federal and state laws, local ordinances, and Policies applicable to charter schools, except to the extent that the School has obtained waivers from state law and Policies in accordance with Section 5.5 below. The School shall report instances of

significant property damage by a student to the personal property of a School teacher or other School employee and instances of child abuse as such reporting is required by applicable state statutes.

3.2.4 Reports. The School will timely provide to the District any reports necessary and reasonably required for the District to meet its oversight and reporting obligations. Required reports include, but are not limited to those listed below along with projected due dates. Timely notification will be provided when due dates are changed. Failure to provide reports within ten Days after the date due is a material violation of the Contract and the District may take actions outlined in Section 3.4 of this contract. Any report requiring data from the District will not be required from the school until 30 days after the data is actually received from the District. This reporting obligation may be fulfilled by sending a link to an electronic version of the report.

- a. Accreditation/School Improvement – If the school participates in the CSSI (Charter School Support Initiative), the school will provide a copy of the report to the district. The school shall participate in the district/state Accreditation/School Improvement process and shall submit a Unified Improvement Plan (UIP) in the CDE format by the required deadline based on the school's assigned status from their School Performance Framework (SPF) and input from the CSSI report (if applicable). If deadlines are not met, it shall be considered a material breach of contract and the School shall have ten business days or such other time as the parties may agree to cure such breach.
- b. Required financial reports (in pdf or Excel format, unless otherwise noted)
 - a. Monthly, within 30 days of the end of the month:
 - i. Trial Balance (in the District's prescribed Excel format)
 - ii. Bank statement(s) and reconciliation(s) for Charter's main operating cash account(s)
 - b. Quarterly, within 30 days of the end of the quarter:
 - i. Quarterly Financial Reports
 - c. Annually, as specified:
 - i. Calendar-Year Payroll Tax and PERA Reconciliation – February 28
 - ii. Projected enrollment – March 15
 - iii. Proposed Budget – April 15
 - iv. Charter Board approved budget – June 30
 - v. Draft of annual audit with Trial Balance – September 15
 - vi. Final annual audit with Trial Balance – October 15
 - vii. Amended budget, or adopted budget if not amended, on CDE form – January 21

- c. School calendar – Due on April 15 provided the St. Vrain Valley School District calendar is approved by the Board of Education by March 15.
- d. Health and safety information including report of previous year's fire drills and updated emergency plans, emergency contact information, etc. – May 31
- e. Governance information including Charter Board (i.e., names/contact info, terms and signed Board Member Certification Forms or Board of Director's Agreements) – August 31
- f. Insurance certification – August 31
- g. Summary Listing of Human Resources/Personnel Information in mutually-agreed format – September 15

The District HR department will retain information on School personnel as outlined below. For any new employees hired or for any personnel changes made, all applicable forms, reports, and transcripts must be updated or submitted to HR within 10 business days of the date of hire or change.

- a. Copy of active license waiver on file with the Colorado Department of Education (if applicable)
- b. Completed CDE Employee Data Collection Form
- c. All college transcripts from all degrees obtained for all licensed personnel
- d. Copy of any content exam results (if applicable)
- e. Copy of Colorado Teaching License (if applicable)

The School and the District's HR department will mutually sign off on any new information submitted once it is deemed complete. The School agrees to work with the District to provide any additional personnel information in order to meet any actual additional or unexpected reporting requirements or inquiries from the Colorado Department of Education or other Federal or State governmental authorities.

3.2.5 Indemnification by School. To the extent permitted by law and not covered by insurance or not otherwise barred by the Colorado Governmental Immunity Act, the School agrees to indemnify and hold the District and its Board and employees harmless (to the extent of any funding that would otherwise have been made available under this Contract) from all liability, claims and demands on account of personal injury, sickness, disease, death, property loss, or damage or any other losses of any kind whatsoever that are proximately caused by the negligent acts of its employees. The forgoing provision will not be deemed a relinquishment or waiver of any kind of applicable bar or

limitation liability provided by the Colorado Governmental Immunity Act or other law.

3.3 Procedures for contract amendments. The party requesting the change shall send written notice to the other party in accordance with Section 13.8. The receiving party will have sixty calendar days to review and act upon the proposed changes. If the receiving party does not act on the proposed changes within this time period, the changes will be deemed to have been accepted. The parties agree to not unreasonably withhold accepting proposed changes to this Contract.

3.4 District – School dispute resolution procedures. All disputes arising out of the implementation of this Contract will be subject to the dispute resolution process set forth in this Section, unless specifically otherwise provided.

- a. In the event of any dispute or claim arising under or related to this Contract, the parties shall use their best efforts to informally settle such dispute or claim through good faith negotiations with each other.
- b. If such dispute or claim is not settled through such negotiations within 30 days after the earliest date on which one party notifies the other party in writing of its desire to attempt to resolve such dispute or claim through informal negotiations, then the parties agree to attempt in good faith to settle such dispute or claim by mediation conducted under the auspices of the Judicial Arbitrator Group (JAG) of Denver, Colorado, or, if JAG is no longer in existence, or if the parties agree otherwise, then under the auspices of a recognized established mediation service within the State of Colorado. Such mediation shall be conducted within 30 days following either party's written request therefore.
- c. If such dispute or claim is not settled through mediation, then either party may, within 5 days of conclusion of mediation, request in writing to the other party arbitration to be held in Longmont, Colorado. Within one week of receipt of such request, the authorized representatives of the parties will attempt to agree upon an arbitrator. If they reach no agreement within three days after the first attempt to agree, they will request appointment of an arbitrator by the American Arbitration Association or such other organization as may be mutually agreed upon.
- d. The arbitrator will conduct a hearing limited to the issues raised in the notice. The arbitrator will have authority to make procedural rules and will issue a report to the parties within 10 calendar days after the close of the hearing. Such report will contain findings and a decision if binding arbitration was selected, provided that the arbitrator is not authorized to modify, add to or subtract from this agreement.
- e. Waiver. Failure to file notice within the times specified or failure of a party to advance the process within the times specified, will be deemed a waiver of any further right to contest an action covered by this

procedure with respect to the specific action at issue and will forever bar any claim or proceeding related to such action, provided that the parties may agree in writing to extend any of the time limits for a specified period.

- f. Costs shared. The parties will share equally the costs of arbitration, including any per diem expenses, plus any actual and necessary travel and subsistence expenses. A party who unilaterally cancels or withdraws from a scheduled arbitration will pay the full cost of any fees assessed by the arbitrator.
- g. During the entire period of negotiations, mediation, arbitration, and possible appeal, the District shall not enforce its remedies set forth herein.

3.5 Other remedies. If the School is in violation of 22-30.5-110 (3), C.R.S., state or federal law or regulations, or materially breaches the Contract, the District may, but is not required to, impose other remedies prior to initiating revocation procedures in accordance with Section 12.2. Remedies include, but are not limited to, those listed below. These remedies may be applied individually, in succession, or simultaneously.

Prior to applying a remedy other than 3.5.2 below, the District will send a notice of breach and provide the School with an opportunity to cure. The notice will state the deficiency and the basis (evidence) for it, an opportunity for the School to contest the deficiency, a reasonable timeframe for remedying the deficiency, and the expected results.

- 1. Withholding of some or all of the funds due to the School until compliance occurs. This remedy may be applied in situations to include failure to submit reports listed in Section 3.2.4 by the established deadlines and failure to submit a budget to the District that meets the requirements of Section 8.4.
- 2. Taking immediate control of the School or some portion thereof. Notwithstanding any other provision of this Contract, in the case of any breach which the District reasonably determines poses a serious threat to the School or District students, the community, or the property rights of the District or the School, the District may, but will not be required to, apply to the Commissioner of Education to take immediate control of the School pursuant to the Charter Schools Emergency Powers Act, CRS 22-30.5-701, et seq. and exercise any portion or all power and authority over the School for such period of time as may be necessary to deal with such threat. Any relief granted by the Commissioner may continue during the pendency of any dispute resolution process with respect to any alleged breach.
- 3. Notice of breach and development of a plan to correct the deficiency(ies). This remedy will be initiated by a letter from the District

containing all of the information in Section 3.4b. In addition, the letter will require the School to prepare a plan to remedy the deficiency, submission of the plan to the District for review and comment, revisions to the plan by the School at its discretion, and approval of the plan by the Charter Board to include a statement that directs the School's staff to implement the plan and provide the Charter Board with periodic reports of progress. The District may require the School to review and revise the plan if it is not effective in remedying the deficiency. This remedy may be applied if the School fails to make progress toward achieving its goals and objectives or District accreditation requirements, to implement its educational program, or fails to complete two or more required reports by the established deadlines.

4. Escalating Notifications. For minor issues of non-compliance, a notification will be sent to the relevant parties involved, requesting resolution. If non-compliance continues, the District reserves the right to sequentially escalate notifications to the Charter administration, the Charter Board, and, upon Board action, to families of enrolled students of the charter school, in that order.
5. Special Remedies for Non-Compliance with Financial Matters. If breach of contract provisions related to financial matters in section 8 or deficiencies related to financial reporting requirements outlined in section 3.2.4.b occurs, the District may, upon Board action, require the school to:
 - a. Use the District's prescribed financial accounting system for the tracking and reporting of all school financial operations at the school's cost, and/or
 - b. Use the District's prescribed auditing firm for the school's year-end financial audit at the school's cost.

3.6 District violations of charter school law or contract. If the School believes that the District has violated any provision of this Contract or charter school law, the School will send the District notice of the violation and provide an opportunity to cure. The notice will state the deficiency and the basis (evidence) for it, an opportunity for the District to contest the deficiency, a reasonable time frame for remedying the deficiency, and the expected results. If the District does not remedy the violation, the School may initiate the dispute resolution procedures outlined in Section 3.4.

4. SCHOOL GOVERNANCE

4.1 Governance. The School's articles of incorporation and bylaws will not conflict with the School's obligation to operate in a manner consistent with this Contract. The Charter Board's policies will provide for governance of the operation of the School in a manner consistent with this Contract. The articles of incorporation and bylaws shall be filed with the District. The Charter Board will operate in accordance with these documents. Any material modification of the articles of incorporation or the bylaws or changes in the composition of the School's governing body will be made in accordance with the procedures described in Section 2.2 of the Contract and shall be filed with the District.

4.2 Corporate purpose. The purpose of the School as set forth in its articles of incorporation will be limited to the operation of a charter school pursuant to the Colorado Charter Schools Act, Sections 22-30.5-101, et seq., C.R.S., and appropriate ancillary activities.

4.3 Transparency. The School will make Charter Board-adopted policies, meeting agendas and minutes and related documents readily available for public inspection and will conduct meetings consistent with principles of transparency and avoidance of actual or apparent conflicts of interest in the governance of the School.

4.4 Complaints. The School will establish a process for resolving public complaints, including complaints regarding curriculum, which will include an opportunity for complainants to be heard. The final administrative appeal will be heard by the Charter Board, not the District's Board of Education.

4.5 Contracting for core educational services. Unless otherwise agreed in writing by the District, the School will not have authority to enter into a contract or subcontract for the management or administration of its core instructional program or services, including special education and related services. This will not prevent the School from engaging independent contractors to teach selected, specific courses.

5. OPERATION OF SCHOOL AND WAIVERS

5.1 Operational powers. The School will be fiscally responsible for its own operations, and will have authority independently to exercise the following powers (together with such powers as provided for elsewhere in this Contract): contracting for goods and services; preparation of budgets; selection, supervision, evaluation, and determination of compensation for personnel; promotion and termination of personnel; leasing or purchasing facilities for School purposes (subject to Board approval); accepting and expending gifts, donations, or grants of any kind in accordance with such conditions prescribed by the donor as are consistent with law and this Contract; and adoption of policies and bylaws consistent with the terms of this Contract. All such operational powers of this paragraph shall be subject to Colorado law, including, but not limited to, Article X, Section 20 of the Colorado State Constitution.

5.2 Transportation. Any transportation of students to the School (other than special education students who require transportation as a related service) will be the sole responsibility of the School. The District is not delegating the authority to impose a transportation fee.

5.3 Food services. If requested to do so by the School, and feasible for the District to do so, the District will provide free and reduced price meals to needy students in a manner determined by the District and in accordance with Policies and applicable federal and state law. If a lunch program is offered by the School that is not part of the District program, the School shall provide, at its costs, free and reduced priced meals to needy students in accordance with Policies and Regulations and applicable federal and state laws.

5.4 Insurance. The School will purchase insurance protecting the School and Charter Board, employees (including non-compensated student teachers and students participating in a supervised non-compensated internship), volunteers, and the District where appropriate, consisting of comprehensive general liability insurance and errors and omissions liability insurance (school entity liability insurance) and auto liability (including owned, hired and non-owned vehicles) insurance. The School will also purchase a bond or crime insurance and property insurance covering buildings, contents, and equipment breakdown, where applicable. The School will also purchase statutory workers' compensation insurance coverage. Coverages will be provided with terms and conditions previously approved by the District and underwritten by insurers that are legally authorized in the State of Colorado and that are rated by A.M. Best Company not lower than "A- VII". Non-rated insurers must be approved by the District. The Colorado School Districts Self Insurance Pool (CSDSIP) is preapproved. The School shall provide certificates of insurance to the District's Risk Manager by August 31. All of the School's insurance policies purchased by the School will state that coverage will not be suspended without 30 days prior written notice by certified mail, return receipt requested, given to the District's Risk Manager. The School will notify the District's Risk Manager within ten Days if for any reason there is a lapse in insurance coverage. The School is solely responsible for any deductibles payable under the policies purchased by the School.

5.5 Waivers.

1. Automatic waivers. The District agrees to seek waiver from the State Board of Education of state statutes and regulations that are automatically approved, upon request pursuant to 1 Colo. Code of Regulations 301-35. The School agrees to provide acceptable replacement policies for these automatic waivers.

The School will be granted certain waivers from Policies and Regulations upon approval by the Board of acceptable replacements.

The District will grant automatic waivers that are necessary or appropriate when a statute, rule or policy by express terms does not apply to a charter school or the District, through the Contract, has delegated this authority to the School.

2. Additional waivers. The Board agrees to jointly request waiver of state law or regulation, in addition to those automatically granted, if the Board first approves that request. Board approval of requests to waive State law or regulations will not be unreasonably withheld. To the extent the State Board does not grant the requested waivers or imposes conditions upon the School with respect to such waivers, it is agreed that representatives of the parties will meet to negotiate the effect of such State Board action.
3. Subsequent waiver requests. The School may request additional waivers after the original request. Upon receipt of such request, the District will have thirty calendar days to review the request and, thereafter, will present the matter before the Board at its next regular meeting. The Board will, unless otherwise agreed by the parties, have thirty calendar days to consider the matter prior to rendering a decision at a regular meeting. Waivers of Board-approved Policies and Regulations may be granted only to the extent permitted by state law. In the event the Policy or Regulation from which the School seeks a waiver is required by state law, or where the School otherwise requests release from a state regulation, the District agrees to jointly request such a waiver from the State Board, if the District's Board first approves the request. Board approval of requests to waive either Policies or Regulations or State law or regulations will not be unreasonably withheld. To the extent the State Board does not grant the requested waivers or imposes conditions upon the School with respect to such waivers, it is agreed that representatives of the parties will meet to negotiate the effect of such State Board action.
4. Compliance assurance. The School will take reasonable steps to assure that staff at the School, members of the Charter Board, and administrators at the School comply with all replacement policies or practices adopted by the School in connection with waiver of state

statutes or rules or Policies, or, when appropriate, comply with the intent of waived state statutes, state board rules, and Policies.

5. A list of all waivers is included as **Exhibit A**.

6. SCHOOL ENROLLMENT AND DEMOGRAPHICS

6.1 School grade levels. The School may serve students in kindergarten through grade 8, including other ancillary activities, such as preschool.

6.2 Student demographics. Students shall be considered for admission into the program as specified in Section 6 and without regard to race, creed, color, sex, gender orientation, national origin, religion, ancestry, disability, or need for special education services. The School shall have and implement a recruitment and enrollment plan, attached as **EXHIBIT B**, that ensures that it is open to any child who resides within the District, and has a diverse student population, which includes, but is not limited to, enrolling a percentage of students that are eligible for free/reduced lunch which is consistent with District averages, taking into account the demographics of other public schools within reasonable proximity to the School. The School shall make reasonable progress toward this goal.

6.3 Eligibility for enrollment. The School will limit enrollment of students accepted through the process outlined below, including enrollment procedures for students with disabilities, to those who meet the School's age and grade requirements, are not otherwise ineligible to enroll based on criteria in Article 33 of Title 22 or who meet the criteria in C.R.S. §22-33-106 (3)(f) in another district school.

6.4 Enrollment preferences, selection method, timeline, and procedures. Enrollment preferences, selection method, timeline, and procedures are described in **EXHIBIT C**.

6.5 Admission procedures. To ensure that the needs of students with disabilities are met, the following procedures must be followed:

1. Following the application deadline and upon completing the lottery if appropriate, the School will require that the student/District provide the most recent IEP, if any.
2. If the applicant has an IEP, the IEP will be provided to the School's special education teacher immediately upon request.
3. When an applicant has an existing IEP, prior to the decision to admit or deny admission, a review team consisting of the Administrator or designee, the School Special Education Teacher, and a District representative will review the IEP, and if deemed appropriate, confer with staff at the student's previous school, and will make a determination of whether the provision of services as stated on the IEP can be provided by the School. If any or all of the review team members question the ability of the School to deliver the required services, the District representative will convene a complete IEP team to make the final determination. If the determination by the full IEP team is that the IEP cannot be fully implemented at the School and therefore a FAPE would not be available to be provided at the School,

the student's application for admission will be denied and the student's current placement will remain as determined by the prior IEP Team meeting, unless changed at the School IEP Team meeting. Representatives from the student's prior school and the School together with the representative from the District's Department of Student Services, along with parents, will participate in the IEP Team meeting at the School.

4. Additionally, an application for attendance at the School may be denied for a student seeking placement in the School in the same manner and for the same reasons as such application may be denied for a student without disabilities.
5. Admission of applicants with an IEP will be in compliance with District requirements and procedures concerning the education of students with disabilities. Every student who is admitted with an IEP from his/her previous school will be placed, upon consultation with the parents/guardian, directly in a program that meets the requirements of such IEP, including the same or comparable services set forth in the IEP, unless and until: (i) for intra-District or intra-state transfers, a review staffing by the full IEP team review meeting is held and the IEP is either adopted or changed; and (ii) for out of state transfers into the District, the School conducts an evaluation of such student and the IEP team develops, adopts, and implements a new IEP, if appropriate, that meets the needs of the student.

6.6 Participation in other District programs. No student may be jointly enrolled in the School and another District school or educational program without the written permission of the District and the School. Such written permission will include the manner in which the costs of instruction will be divided between the School and the District. Payment by the School to the District, if any, pursuant to any such agreement will be deemed payment for a purchased service under the Charter School Act. No student will be entitled to instructional time that would be more than the equivalent of a 1.0 FTE, even if the student meets the requirements for full time funding at one or both schools. If no written agreement is reached, the District and the School may each count the pupil as a .5 FTE for funding purposes, if the pupil's participation meets the eligibility for such funding based on state requirements.

6.7 Non-resident admissions. Subject to its enrollment guidelines, the School will be open to any child who resides within the District and to any child who resides outside the District, subject to compliance with applicable Colorado public schools of choice statutes, Policy and this Contract. If the School has more applicants than it has space, preference will be given to those students who reside within the District, and then to students who reside outside the District. Once accepted for enrollment, a non-district resident student may reenroll for subsequent school years until completing his or her schooling at the School.

6.8 Student movement after October 1. After October 1, the School agrees to use the standard District administrative transfer process. Requests for transfer to a District school will not be unreasonably denied.

6.9 Expulsion and denial of admission. The statutory authority to expel students will remain with the District. However the Charter Board shall have the authority to remove students from the School, on the statutory grounds for which expulsion is permitted, and shall be delegated authority to conduct initial stages of the expulsion process, as follows: The Charter Board is hereby delegated the power ordinarily exercised by the executive officer under 22-33-105(2)(c), C.R.S., and may designate a hearing officer to render findings of fact and recommendations. Following a hearing, the Charter Board shall issue its confidential written opinion and convey that to the District. The Charter Board's confidential written opinion shall be final as to the removal of a student from enrollment in the School. If the student is removed by the Charter Board, the Board shall render a separate decision on whether such removal is also an expulsion under 22-33-105. C.R.S.

Any general education services required by law to be provided to suspended or expelled students will be the sole responsibility of the District, in cooperation with the School. Any special education and related services required by law to be provided to suspended or expelled students will be the sole responsibility of the District.

A student may be denied admission pursuant to 22-33-106, C.R.S.

6.10 Continuing enrollment. Pursuant to Colorado state law, students/parents who choice into the School will remain enrolled in the School through the highest grade served by the School, absent expulsion, graduation, court ordered placement, or IEP placement. Students wishing to transfer from the School to another school in the District may do so only through the District's within-district transfer procedures.

7. EDUCATIONAL PROGRAM

7.1 Vision and mission. The vision and mission statements set forth in Section A of the Application are hereby accepted by the District to the extent they are consistent with the principles of the General Assembly's declared purposes for enacting the Act as set forth in C.R.S. §22-30.5-102(2) and (3).

7.2 Unified Improvement Plan. The School shall meet or make reasonable progress toward the goals, objectives, and pupil performance standards set forth in the School's Unified Improvement plan (UIP) attached as **EXHIBIT D**.

7.3 District Accreditation Indicators. Accreditation indicators representing student outcomes are the same as for other like District schools. In addition, indicators for governance, finance, and operations have been established to reflect the unique characteristics of the School. The indicators are provided in **EXHIBIT E**. The School acknowledges that these indicators may change over time and that the District agrees to provide the School with opportunity for input into any proposed changes before they are finalized.

7.4 Educational Program Characteristics. The School shall implement and maintain the characteristics of its educational program set forth in **EXHIBIT F**, subject to modification with the District's written approval.

7.5 On-line program. The School's educational program as contained in the application included an on-line program pursuant to 22-33-104.6, C.R.S. The School is not currently operating an online program but the School is authorized to offer such a program, subject to the Superintendent's prior review and approval of a written proposal for a single-district online program, which approval shall not be unreasonably withheld.

7.6 Curriculum, instructional program, and pupil performance standards. The School will have the authority and responsibility for designing and implementing its educational program, subject to the conditions of this Contract. The educational program, pupil performance standards and curriculum designed and implemented by the School will meet or exceed any content standards adopted by the District, will be designed to enable each pupil to achieve such standards, and will be consistent with the School's vision and mission. School students will take the TCAP test as required by the State. The School will participate in the District Accountability/Accreditation process.

7.7 English language learners. The School will provide resources and support to English language learners to enable them to acquire sufficient English language proficiency while participating in the mainstream English language instructional program. Programming will include regular time periods for direct instruction in English language acquisition and an emphasis on sheltered instruction, consistent with the plan identified in **EXHIBIT G**. The School will follow the District's procedures for identifying, assessing, reclassifying, and monitoring English language learners in alignment with state and federal requirements.

7.8 Education of students with disabilities.

1. The School is accountable for complying with federal laws prohibiting discrimination based on disability, including section 504, and the District is responsible for ensuring that all students receive a Free Appropriate Public Education (FAPE). The School and the District will work together in developing a plan to ensure compliance with these laws.
2. The District will provide all special education support services to students at the School, except that the School reserves the right to hire its own special education teacher(s) and paraprofessionals subject to review of licensing, and with the approval of the Executive Director of Student Services. The District will assign other special education support staff as necessary to meet student needs. The School will staff its special education personnel applying the same staffing formula used within other District schools. Therefore, except for District center-based programs and services, special education services at the School will be commensurate with those provided at other District schools.
3. The cost for special education services is described in Section 10.3. District services for special education will include being responsible for providing and paying the costs of defense and of any and all charges, complaints or investigations concerning special education by the Office for Civil Rights (OCR), the Department's Federal Complaints Officer, or IDEA due process proceedings. The District and the School agree that enrollment at the School is a choice and as such students with disabilities are generally not provided with transportation services. Should transportation be required for a student with disabilities, as determined by the IEP team, it will be the responsibility of the District.
4. The School agrees to comply with all Board policies and regulations and the requirements of federal and state laws and regulations concerning the education of children with disabilities, and will provide for the attendance of any School employees who should be present at any meetings at which IEPs are developed or modified. If the School and the District disagree as to the correct interpretation or application of a statute or regulation concerning the education of students with disabilities, the decision of the District's Executive Director of Student Services will control.
5. The District and the School will jointly direct the development and/or modification of any IEP for special education students of the School. The District's Executive Director of Student Services, or designee, will maintain the same administrative responsibilities and authority in the School as in all other District special education programs and services. The School will use District special education forms and procedures and will document compliance with the requirements of federal and state law, including procedural due process. The District will respect

the School's curriculum, instructional program, and mission in the development of IEPs for students enrolled in the School.

6. The School's special education teachers are required to participate in monthly staff meetings and any required special education training sponsored by the District and newly hired special education teachers will attend District orientation sessions, including *Being a Special Educator in St Vrain*, during the school year following their employment and be supported by a mentor selected by the Executive Director of Student Services throughout the first year of employment.
7. The District or the School may identify from time to time changes to the educational program of the School that (a) are reasonably necessary to comply with applicable law for educating students with disabilities, or (b) provide cost savings or other benefits in connection with educating students with disabilities. After good faith discussion of these changes with the School, the District will have the right to require such changes necessary to comply with law, and will have the right to request other reasonable changes on behalf of students with disabilities.
8. Special education programs and services, as determined by each student's IEP, will be available as part of the regular school day in accordance with the least restrictive environment mandate of federal and state law.
9. Staff members of the School are not to recommend specific private or outside education programs to the parents of special education students that could require the District to provide services other than those included in the IEP. This section is not intended to apply to, nor to in any way restrict or inhibit School staff from offering good faith professional opinions given in appropriate forums, such as IEP meetings, or testimony in disputed matters.
10. The School shall not be held responsible for the costs of additional services that result from recommendations made by District Staff that are outside services other than those included in the IEP. The school will be responsible for the costs of additional services that result from recommendations made by school staff that are outside services other than those included in the IEP.

8. FINANCIAL MATTERS

8.1 Revenues

1. District per pupil revenue funding. During the term of this Contract, the District will provide 100% of PPR to the School minus the following:
 - a. The actual amount of the School's per pupil share of the central administrative overhead costs, including costs of special education services, as provided by law,
 - b. Deductions for purchased services, and
 - c. Other deductions as provided herein and adjusted as provided herein.
 - d. District per pupil revenues will have the meaning defined in § 22-30.5-112(2)(a.5), C.R.S. Any subsequent CDE audits of District pupil counts and per pupil revenue that impact the funding received by the School, will be reflected as an adjustment to subsequent payment from the District to the School.

The District will provide a report to the School detailing the total funding and deductions that comprise each remitted amount for the applicable time period.

2. Federal categorical aid. Each year the District will provide to the School the School's proportionate share of applicable federal Elementary and Secondary Education Act funding (e.g. Title I, Title II, Title III, Title IV and Title V) received by the District for which the School is eligible. Schools are eligible for such funds upon approval of their plans for such funds either by the District or the Colorado Department of Education as required. Funds will be distributed on a documented expenditure reimbursement basis on a monthly interval as long as the School provides the District with the required documentation.
3. State categorical aid. On or before January 25 the District will provide to the School the School's proportionate share of applicable state (e.g., English Language Proficiency, Gifted and Talented, Amendment 23 capital construction funds, or Transportation funding) categorical aid received by the District for which the School is eligible. Schools are eligible for such funds upon approval of their plans for such funds either by the District or the Colorado Department of Education as required.
4. Mill Levy Override Funds.
 - a. 2008 Mill Levy Override. The District shall allocate a proportionate share of the Mill Levy Override Funds based either upon the October 1 funded student count for the 2008-2009 year of the

School, as certified by the Colorado Department of Education, as compared to the District's funded student count, or on subsequent Board action. For each subsequent year that the 2008 Mill Levy Override is in existence and the School remains under the oversight of the District's Board, the computed amount allocated to the School shall not exceed the amount computed for the 2008-2009 fiscal year, or subsequent Board action, modified by the proportionate share of any change in the amount of the Mill Levy Override tax assessed. Such funds will be disbursed to the School in proportion to the amount received by the District between February and June. Any outstanding difference between allocation and disbursement to the School will be disbursed on or prior to June 30th of the contract year. Because the proportionate share to the School will be paid on or prior to June 30th, the School agrees that any subsequent tax revenue for Mill Levy Override collected after the contract year, for the contract year, will remain an asset of the District.

- b. 2012 Mill Levy Override. The District shall allocate and distribute 2012 Mill Levy Override Funds to the school in accordance with the attached signed Memorandum of Understanding (**Exhibit I**).
- 5. Annual accounting. The District shall provide a final accounting of costs to the School by September 30. Any imbalance of funds shall be corrected by October 31

8.2 Disbursement of Per Pupil Revenue. Commencing on July 26 of the contract term, District per pupil revenue funding as described in Section 8.1 will be disbursed to the School in monthly installments, subject, however, to annual appropriation and the District's receipt of the funding. July through November funding will be based on the School's enrollment projections submitted in accordance with Section 8.5. Changes of more than 5% from projections may be subject to adjustment after first day pupil counts. Decreases of more than 5% from enrollment projections shall require a revised budget and financial review by district staff. Funding for December and subsequent months of the fiscal year will be adjusted in accordance with Section 8.3.

8.3 Adjustment to funding. The District's disbursement of funds will be adjusted as follows: December 27 funding will be revised based on the number of FTE pupils actually enrolled at the School as determined at the October 1 count and included in the official membership count, and to reflect any change in PPR, positive or negative, so that the overall funding for the year is equal to the PPR provided for in the District and not otherwise deducted. Funding on December 27 may also be adjusted for any services provided by the Contract. In addition, to the extent that the District experiences any reduction or increase in state equalization support by a legislative rescission or other action, proportionate reductions or increases will be made to the School's funding. Any adjustments to funding after the December 27 payment so that funding is equal to the PPR

provided for in this Contract will be made no later than the June 27 payment.

Should CDE conduct a count audit that results in a denial of PPR or other funding for students enrolled in the School, the District may adjust the School's funding to reflect such reduction, provided that: (1) such adjustment shall not take place until, at the earliest, the time of actual repayment to CDE, and (2) the District shall timely notify the School of proposed audit findings adverse to the School and, upon request, assign to the School the District's right to contest such audit findings and to prosecute an administrative appeal and any judicial review of such findings.

8.4 Budget. On or before April 15 the School will submit to the District its proposed balanced budget for the following School year for District review for statutory compliance and compliance with the terms and conditions of this Contract. The budget will be prepared in accordance with the state-mandated chart of accounts, utilizing the Charter School Budget Workbook provided by the District. On or before June 30 the School will submit to the District its balanced budget for the following school year as adopted by the Charter Board. Any subsequent approved revisions will be submitted to the District. A material violation of this may result in the District initiating remedies described in Section 3.5.

8.5 Enrollment projections. Beginning with its second year of operation, the School will provide the District with its latest and best estimates of its anticipated enrollment for the next School year by March 15, along with any discussion or plans under consideration for any increase or decrease of enrollment greater than 10 percent of the official membership for the current School year. It is agreed upon by the parties that the purpose of this Section is to provide information to allow the District to prepare its future budgets, and that any information provided under this Section will not be used by the District for the purpose of restricting the School's enrollment or otherwise inhibiting the growth of the School.

8.6 TABOR reserve. The School shall comply with applicable provisions of Article X, Section 20 of the Colorado Constitution, also sometimes referred to as the TABOR Amendment, including the required TABOR Reserve as part of the School's ending fund balance.

8.7 Non-appropriation of funds. The parties agree that the funding for the School will constitute a current expenditure of the District. The District's funding obligations under this contract will be from year-to-year only and will not constitute a multiple fiscal year direct or indirect debt or other financial obligation of the District. The District's obligation to fund the School will terminate upon non-appropriation of funds for that purpose by the Board of Education for any fiscal year, any provision of this Contract to the contrary notwithstanding. The parties further agree that the District has not irrevocably pledged and held for payment sufficient cash reserves for funding the School at or above the per pupil allocation or for providing services described herein for the entire term of the Contract.

8.8 Contracting. The School will not extend the faith and credit of the District to any third person or entity. The School acknowledges and agrees that it has no authority to enter into a contract that would bind the District, and the School's authority to contract is limited by the same provisions of law that apply to the District. Unless otherwise agreed in writing by the District, each contract or legal relationship entered into by the School will include the following provisions:

- a. The contractor acknowledges that the School is not an agent of the District, and accordingly contractor expressly releases the District from any and all liability under this agreement.
- b. Any financial obligations of the School arising out of this agreement are subject to annual appropriation by the Charter Board and the District.

8.9 Annual audit. The School will undergo an independent financial audit conducted in accordance with governmental accounting standards and GASB #34 performed by a certified public accountant each fiscal year. Any cost associated with the audit of the School shall be borne by the School. Audit report deadlines are outlined in section 3.2.4.b of this contract. If audit deadlines are not met, it will be considered a material breach of contract and the School will have 10 Days, or such other time as the parties may agree, to cure such breach; furthermore, the School may, upon Board action, be required to use the District's independent auditor for subsequent years per the remedies outlined in section 3.5.5.

8.10 Quarterly reporting. The School will prepare quarterly financial reports for the District in compliance with 22-45-102(l)(b), C.R.S. Such reports will be submitted to the District no later than 30 days following the last day of the quarter. All June/year-end reports will be submitted as part of the annual independent financial audit.

From time-to-time, the School may be asked, with 30 calendar days' notice, to present financial reports to the Board at its work session on the fourth Wednesday of a month. The format of the reports must be as prescribed by the District's Financial Services Department and will not be unreasonable.

8.11 Non-commingling. Assets, funds, liabilities and financial records of the School will be kept separate from assets, funds, liabilities, and financial records of any other person, entity, or organization.

8.12 Encumbrances and borrowing. During the term of this Contract, the School will not encumber any of its assets without the written permission of the District. Any borrowing above five percent of the School's budget will be subject to prior District approval; such approval not to be unreasonably withheld.

8.13 Accounting system. The District must pre-approve any financial accounting system chosen by the School, and the School must use the District-

mandated account codes as dictated by the Colorado Department of Education. The School shall comply with other reasonable procedures established from time to time by the CFO or by the District's Financial Services Department.

8.14 Building corporation. Should the School create a building corporation for the purpose of issuing debt and purchasing a facility to lease to the School, the School must use the financial reporting method for the building corporation required by the District.

9. PERSONNEL

9.1 Employee status. All employees hired by the School will be employees of the School and not the District and will be employees at will. All employee discipline decisions will be made by the School. The District will have no obligation to employ School employees who are released or leave the School. Other terms of the employment relationship are described in the Employee Handbook submitted as part of the School's charter application. The Handbook may be amended or revised at the discretion of the School.

9.2 District teachers. Current teachers of the District who are selected for employment by the School are eligible for a one-year leave of absence from employment with the District, consistent with state law, and may be eligible for two additional one-year leaves of absence upon mutual agreement of the teacher and the District, and subject to all District policies related to leaves of absence and subject to state law. The status of any teacher in the District employed by the School will not be affected by such employment; however, the teacher will not be eligible to move vertically on the District's salary schedule. Upon returning to employment of the District, teachers in good standing will be provided a position with the District, although not necessarily in the same position or facility as he or she previously held, subject, however, to all applicable District employment, compensation and personnel policies.

10. SERVICE CONTRACTS WITH DISTRICT

10.1 Direct costs. The School and the District agree to negotiate payment to the District of the School's share of the direct costs incurred by the District for charter schools pursuant to 22-30.5-112(2)(a.9)(b.5), C.R.S. Such negotiations will be concluded by May 15 of the year preceding that to which the costs apply.

10.2 District services. Except as is set forth below and any subsequent written agreement between the School and the District, or as may be required by law, the School will not be entitled to the use of or access to District services, supplies, or facilities, including normal health related and screening services. Such agreements by the District to provide services or support to the School will be negotiated annually and subject to all terms and conditions of this Contract, except as may otherwise be agreed in writing. Such agreements will be finalized June 10 of the fiscal year preceding that to which the purchased services apply, unless otherwise agreed to by both parties.

10.3 Special education services. The District will provide all special education related services at the average per pupil cost of providing such services for the district, multiplied by the number of students enrolled at the School. If the School provides services directly to students, the cost will be reduced by the amount of direct School expenditures commensurate with other District schools, including salary, benefits, supplies and materials, and purchased services. All purchases related to special education must be preapproved by the Executive Director of Student Services. Such approval will not be unreasonably withheld.

10.4 Student information data processing system. The District will provide to the School the use of the District's student information data processing system and assessment data warehouse program. The use of such system is essential to the transmission of data between the School and the District to fulfill District, state and federal reporting requirements. The School and the District agree to the following: (1) The School will use such system and will adhere to all system requirements, District directives, and timelines, with respect to such use; (2) Accurate information will be provided by the School according to District-provided timelines to ensure state and federal reporting deadlines are met; (3) The School will install and maintain such equipment as is necessary to use such system and will pay to the District the District's actual costs required to add the School to the system as outlined in the attached Additional Services Agreement (**EXHIBIT H**).

10.5 Personnel services. As requested by the School, the District may provide personnel services to the School at the average per pupil cost of providing such services for the District, multiplied by the number of students enrolled at the School. In addition, the School shall be responsible for payment of all unemployment insurance charges incurred on behalf of School staff. School staff will be responsible for payment of their own fees for such services as fingerprinting and background checks.

10.6 Additional Services. The School may, at its own cost, subscribe to

additional services or licenses with the District including, but not limited to, the services/licenses and costs as outlined in **EXHIBIT H**. Except as outlined elsewhere in this contract, the School is not obligated to subscribe to any additional services from the District, and the District is not obligated to renew its offering of such services or licenses each year. Service rates may be renegotiated or adjusted each year, regardless of the term of this contract. Any additional services not outlined in this contract or the attached exhibit must be negotiated under a separate services agreement.

11. FACILITIES

11.1 Location. The School shall be responsible for securing adequate facilities within the boundaries of the District for the operation of its program; and all such facilities shall be in a single location and will be leased, purchased, maintained, and operated at the School's expense. Approval of the District's Board shall be required for the School to open additional locations. Any such facilities must meet all applicable standards and requirements of state and federal law for school facilities, including, but not limited to, the Americans with Disabilities Act. The School may open one or more preschool programs at the same or other locations as its regular program.

11.2 Use of District facilities. The School may not use District facilities for activities and events without prior written consent from the District.

11.3 Impracticability of use. If use by the School of a facility is rendered impracticable by any cause whatsoever, or if the funds necessary to construct, renovate or upgrade a facility cannot be secured, the District will not be obligated to provide an alternative facility for use by the School to operate the School.

11.4 Long-range facility needs. When the District considers the submittal of ballot issues to its voters regarding future tax increases for either bonded indebtedness or capital construction, it shall invite the School to participate in discussions regarding such possible ballot issues to also meet the long-range capital facility needs of the School. The District and School will follow the procedures as outlined in 22-30.5-404 and 405, C.R.S.

12. CHARTER RENEWAL, REVOCATION AND SCHOOL-INITIATED CLOSURE

12.1 Renewal

- a. Timeline and process. The School will submit its renewal application by December 1 of the year before the School's Charter expires. The Board of Education will act on the renewal application by resolution no later than February 1 of the year before the School's Charter expires following a public hearing where the School will have the opportunity to address the Board of Education about its renewal request. If the Board of Education decides to not renew the Charter, it will detail the reasons in its resolution.
- b. Application contents. In addition to contents required by law, the renewal application may include comments and additional information provided by the School about its progress toward meeting the District's accreditation indicators. The format of the renewal application is provided in District policy LBD-R, Relations with Charter Schools.
- c. Criteria for renewal or non-renewal. The School may be non-renewed for any of the grounds listed in 22-30.5-110 (3), C.R.S. or a material breach of this Contract. The District will annually provide feedback about the School's progress toward meeting District accreditation requirements and other goals and objectives included in this Contract.

12.2 Termination and appeal. The District may terminate, revoke or deny renewal of the Contract for any of the grounds provided by state law, 22-30.5-110 (3), C.R.S., as they exist now or may be amended or material breach of this contract. The District will provide the School written notice of the grounds for termination and of the requirements for a plan to cure, and will give the School 30 days to remedy the breach or reach agreement with the District on a plan to cure. If the breach is not corrected within the time period specified by the District in the notice of the breach, then the District may terminate this Contract and revoke the Charter. Termination will not take effect until the School has exhausted its opportunity to appeal such decision to the State Board of Education. The District may impose other appropriate remedies (see Section 3.4) for breach of this Contract, including, but not limited to, revocation of waiver(s) and withholding of funds.

12.3 School-initiated closure. Should the School choose to terminate this Contract, it may do so in consultation with the District at the close of any School year and upon written notice to the District given at least sixty calendar days before the end of the School year. Should the School choose to close the School or a section of the School prior to the end of the school year, the disbursement of District per pupil revenue funding as described in Section 8.1 will be reduced by adjusting from the date of conclusion of services to the end of the school year.

12.4 Dissolution. In the event the School should cease operations for whatever reason, including the non-renewal or revocation of this Contract, it is agreed that

the District will supervise and have authority to conduct the winding up of the business and affairs for the School; provided, however, that in doing so, the District does not assume any liability incurred by the School beyond the funds allocated to it by the District under this Contract. Should the School cease operations for whatever reason, the District maintains the right to continue the School's operations as a District facility until the end of the School year. The District's authority hereunder will include, but not be limited to, 1) the return and/or disposition of any assets acquired by purchase or donation by the School during the time of its existence, subject to the limitations of Section 12.5 below and 2) reassignment of students to different Schools. School personnel and its charter School governing board will cooperate fully with the winding up of the affairs of the School including convening meetings with parents at the District's request and counseling with students to facilitate appropriate reassignment.

12.5 Return of property. In the event of termination or dissolution, all property owned by the School that was purchased in whole or in part with funding provided by the District, including, but not limited to, real property, will be returned to and will remain the property of the District. Notwithstanding the above, the District will not have the right to retain property leased by the School, unless the District chooses to comply with the terms of that lease. All non-consumable grants, gifts and donations or assets purchased from these revenue sources will be considered the property of the School unless otherwise identified by the donor in writing. Assets purchased exclusively with tuition paid by parents for a preschool program operated by or in conjunction with the School will not be subject to this paragraph. Assets not purchased with public funding provided by the District may be donated to another mutually agreeable not for profit organization.

13. GENERAL PROVISIONS

13.1 Order of precedence. In the event of any disagreement or conflict concerning the interpretation of this Contract, the Application, Policies and Regulations unless waived, or other requirements, it is agreed that the Contract will control, followed by Policies and Regulations, followed by the Application and other organizing documents of the School, including articles of incorporation, bylaws and School policies.

13.2 Amendments. No amendment to this Contract will be valid unless ratified in writing by the Board as described in Section 3.3 and the School's governing body and executed by authorized representatives of the parties.

13.3 Merger. This Contract contains all terms, conditions, and understandings of the parties relating to its subject matter. All prior representations, understandings, and discussions are merged herein and superseded by this Contract.

13.4 Non assignment. Neither party to this Contract will assign or attempt to assign any rights, benefits, or obligations accruing to the party under this Contract unless the other party agrees in writing to any such assignment. Such consent will not be unreasonably withheld, conditioned or delayed.

13.5 Governing law and enforceability. This Contract will be governed and construed according to the Constitution and Laws of the State of Colorado. If any provision of this Contract or any application of this Contract to the School is found contrary to law, such provision or application will have effect only to the extent permitted by law. Either party may revoke this Contract if a material provision is declared unlawful or unenforceable by any court of competent jurisdiction or the parties do not successfully negotiate a replacement provision. The parties agree, upon the request of either, to meet and discuss in good faith any material changes in law that may significantly impact their relationship.

13.6 No third-party beneficiary. The enforcement of the terms and conditions of this Contract and all rights of action relating to such enforcement will be strictly reserved to the District. Nothing contained in this Contract will give or allow any claim or right of action whatsoever by any other or third person. It is the express intent of the parties to this Contract that any person receiving services or benefits hereunder will be deemed an incidental beneficiary only.

13.7 No waiver. The parties agree that no assent, express or implied, to any breach by either of them of any one or more of the provisions of this Contract will constitute a waiver of any other breach.

13.8 Notice. Any notice required, or permitted, under this Contract, will be in writing and will be effective upon personal delivery (subject to verification of service or acknowledgement of receipt) or three Days after mailing when sent by certified mail, postage prepaid to the Administrator for notice to the School, or to the designated District representative for notice to the District, at the addresses

set forth below. Either party may change the address for notice by giving written notice to the other party.

13.9 Severability. If any provision of this Contract is determined to be unenforceable or invalid for any reason, the remainder of the Contract will remain in full force and effect, unless otherwise terminated by one or both of the parties in accordance with the terms contained herein.

IN WITNESS WHEREOF, the parties have executed this Contract August 14, 2013.

CARBON VALLEY ACADEMY
a Colorado non-profit corporation
and public charter school
4040 Coriolis Way
Frederick CO 80504

By Jaime Davis
President, Board of Directors

ATTEST:

Scott Bann
Secretary

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
395 S. Pratt Parkway
Longmont CO 80501
303-682-7203
(fax) 303-682-7343

By _____
President, Board of Education

ATTEST:

Secretary

EXHIBIT A

WAIVERS

Carbon Valley Academy shall operate in compliance with all applicable district policies and regulations, as well as all applicable federal, state and local laws, rules and regulations, unless specifically waived.

WAIVERS ALREADY IN FORCE

22-9-106 **Local Board Duties — Evaluation.** Automatic Waiver (already granted through 2020)

22-32-109(f) **Local Board Duties — Personnel.** Automatic Waiver (already granted through 2020)

22-32-110(1)(h) **Discharge of Personnel.** Automatic Waiver (already granted through 2020)

22-32-126 **Principals, Employment and Authority.** Automatic waiver (already granted through 2020)

22-63-201 **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-202. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-203. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-206. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-301. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-302. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-401. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-402. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

22-63-403. **Teacher Employment, Dismissal and Tenure Act.** Automatic waiver (already granted through 2020)

WAIVERS REQUESTED

Statute or Policy 22-24-105 (1)(d) *Title:* **District – powers and duties**

Description: Statute providing for District duties to ELL students

Rationale: Delegation of responsibility to CVA

Replacement Plan: CVA's has established its own Policy for English Language Learners (see Exhibit G).

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: Success of ELL students at CVA

Expected Outcome: CVA will be responsible for this aspect of its program

Statute or Policy 22-32-109(1)(t) *Title* **Board of Education – specific duties**

Description: Statute providing for District duty to determine educational program

Rationale: Delegation of responsibility to CVA

Replacement Plan: CVA's renewal application describes its educational program, which is implemented by its Board and staff (see Exhibits D, E and F)

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: Success of students at CVA

Expected Outcome: CVA will maintain its curriculum and educational program so as to meet or exceed the content standards of the St. Vrain School District RE-1J

Statute or Policy 22-32-110(1)(k) *Title* **Board of Education – specific powers**

Description: Statute providing authority of District over its employees

Rationale: Delegation of similar authority to CVA

Replacement Plan: CVA employment policies and contracts as adopted from time to time

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: Success of CVA in managing its employees

Expected Outcome: CVA will maintain flexibility in responding to institutional needs

Statute or Policy 22-33-106 *Title* **Grounds for suspension, expulsion, and denial of admission.**

Description: Listing of grounds school districts may use for suspension or expulsion

Rationale: Delegation of authority to implement suspension, expulsion or removal as otherwise called for in the charter contract, consistently with law

Replacement Plan: Authority over student discipline and removal as stated in the charter contract

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: Effectiveness and fairness of CVA discipline policies

Expected Outcome: CVA will maintain a safe and orderly school campus

Statute or Policy 22-32-109.1(2)(a) *Title:* **Conduct and Discipline Code**

Description: Delegation of authority to CVA to manage student conduct

Rationale: CVA has adopted and used its own conduct code

Replacement Plan: School Student Conduct Code

Duration of the Waiver: Term of the Contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: CVA will maintain a safe and orderly school

Expected Outcome: CVA has its own code of conduct and discipline

Statute or Policy **GBK** *Title* **Staff Concerns/Complaints/Grievances.**

Description: Delegation of authority to CVA to manage staff complaints

Rationale: CVA employees are not employees of the District and their employer (CVA) should be responsible for handling their concerns and complaints

Replacement Plan: CVA grievance and other employment policies

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated:

Expected Outcome: CVA has its own grievance policy and forms, including a Ombudsman Policy

Statute or Policy **BGB** *Title* **Policy Adoption**

Description: Board of Education process for adopting SVVSD Policies

Rationale: Delegation: CVA adopts its own policies through its governing Board and uses the Carver Policy Governance model

Replacement Plan: Use of the Carver Policy Governance model

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: CVA will have exhibit governance and management of the School

Expected Outcome: CVA utilizes the Carver "Policy Governance" model

Statute or Policy **JK & JK-R, JKD/JKE**

Title **Student Discipline**

Description: See waiver of 22-33-106 above.

Rationale: See waiver of 22-33-106 above.

Replacement Plan: See waiver of 22-33-106 above.

Duration of the Waiver: Term of contract (one year)

Financial Impact (on the District): None

How the Impact of the Waiver will be Evaluated: See waiver of 22-33-106 above.

Expected Outcome: See waiver of 22-33-106 above.

The Waivers requested in the application are included below for reference; however, the School will continue to be governed by State Statute and Board Policies and Regulations until such time as the waivers are presented in the above format with all information provided to the satisfaction of the Board and State Board. The Waivers in final form will be attached to this contract.

EXHIBIT B

RECRUITMENT OUTREACH PLAN

On or before December 1, 2010, the School will document its progress in recruiting and retaining students so that the student population of the School is becoming or remaining reasonably representative of the “at risk” grades K – 8 student population in the District attendance area it serves, which is currently approximately 38%. If the District finds the School’s efforts to be inappropriate or insufficient, the parties shall mutually determine what other or additional actions the School will take, which agreement will be reduced to writing and included in the subsequent charter contract.

The School will adopt or maintain the following steps to achieve or make reasonable progress toward this goal: food service; appropriate services and information for non-English speaking students and parents , including translation of on-line information; interpretation to support appropriate parent involvement; and an School preschool program or programs so located and managed as to be accessible to low-income parents, with continuity of enrollment from preschool to the School assured.

Lack of daily student transportation is acknowledged by both parties as a barrier to full achievement of this goal. The current contract does not provide a mechanism or adequate funding for such transportation services.

EXHIBIT C

ENROLLMENT PROCEDURES

Lottery Process

- 1) Students currently enrolled at CVA will have priority for the next year's enrollment.
- 2) Siblings of children already enrolled, with the exception of any child who previously declined enrollment, or has withdrawn from the waiting list.
- 3) For students entering Kindergarten, priority will be given to those currently enrolled in the CVA preschool.

A "sibling" is defined as any child(ren) living in the same household or with common parent(s) in separate households. Any sibling born while a student is enrolled may retain that status even if the original student graduates from CVA before he/she reaches kindergarten. Any sibling offered a position in the first semester must enroll that child or forfeit their sibling position. At that time siblings become subject to general lottery rules. If offered a position in the third quarter, the sibling may decline to enroll and still retain their sibling priority for the following school year.

The lottery will be governed by the following rules:

- Lottery will take place monthly (the last business day of the month) in accordance with Colorado Department of Education policies.
- Prior to enrolling in the lottery, a parent must attend an orientation meeting, complete a registration form and agree to abide by CVA's policies. Each child may only enter the lottery for one grade level each year.
- All students will be placed on an 'order drawn' list that will become the wait list for openings through the year.
- Each lottery wait list will remain active for only one school year (annualized each January). All students must re-enter the lottery each spring to be placed on the current wait list for the following school year.
- CVA will enter Kindergarten students into the lottery no sooner than the January before their Kindergarten year.
- CVA will abide by Colorado Statutes regarding open enrollment.

How to Enroll

Those interested in enrolling may stop by the school for an application between 8:30 am and 3:30 pm. Monday through Friday. Applications require a child's information (previous schooling information, immunizations, birth certificate, and address). Applications can be downloaded from the CVA website. Those completing applications are mailed a confirmation letter indicating the next step for enrollment.

In addition to turning in a completed enrollment application, a parent must attend one of the enrollment clinics to be in the monthly lottery.

EXHIBIT D

UNIFIED IMPROVEMENT PLAN

Colorado's Unified Improvement Plan for Schools for 2012-13

Organization Code: 0470 District Name: ST VRAIN VALLEY RE 1J School Code: 1284 School Name: CARBON VALLEY ACADEMY SPF Year: 2012 Accountable by: 1 Year

Section I: Summary Information about the School

Directions: This section summarizes your school's performance on the federal and state accountability measures in 2011-12. In the table below, CDE has pre-populated the school's data in blue text. This data shows the school's performance in meeting minimum federal and state accountability expectations as shared through the School Performance Framework (SPF) data. This summary should accompany your improvement plan.

Student Performance Measures for State and Federal Accountability

Performance Indicators	Measures/ Metrics	2011-12 Federal and State Expectations			2011-12 School Results			Meets Expectations?	
Academic Achievement (Status)	TCAP/CSAP, CoAlt/CSAPA, Lectura, Escritura Description: % P+A in reading, writing, math and science Expectation: %P+A is at or above the 50 th percentile by using 1-year or 3-years of data	R	Elem	MS	HS	Elem	MS	HS	Overall Rating for Academic Achievement: Approaching * Consult your School Performance Framework for the ratings for each content area at each level.
		M	71.65%	71.43%	-	78.07%	78.57%	-	
		W	70.89%	52.48%	-	67.54%	50%	-	
		S	53.52%	57.77%	-	59.65%	54.76%	-	
			47.53%	48.00%	-	41.38%	-	-	
Academic Growth	Median Growth Percentile Description: Growth in TCAP/CSAP for reading, writing and math and growth in CELApro for English language proficiency Expectation: If school met adequate growth: then MGP is at or above 45. If district did not meet adequate growth: then MGP is at or above 55.	R	Median Adequate Growth Percentile (AGP)			Median Growth Percentile (MGP)			Overall Rating for Academic Growth: Meets * Consult your School Performance Framework for the ratings for each content area at each level.
			Elem	MS	HS	Elem	MS	HS	
			24	30	-	50	69	-	
			49	72	-	30	45	-	
			42	54	-	51	56	-	
		ELP	-	-	-	-	-	-	

Student Performance Measures for State and Federal Accountability (cont.)

Performance Indicators	Measures/ Metrics	2011-12 Federal and State Expectations	2011-12 School Results	Meets Expectations?
Academic Growth Gaps	Median Growth Percentile Description: Growth for reading, writing and math by disaggregated groups. Expectation: If disaggregated groups met adequate growth, MGP is at or above 45. If disaggregated groups did not meet adequate growth, MGP is at or above 55.	See your school's performance frameworks for listing of median adequate growth expectations for your district's disaggregated groups, including free/reduced lunch eligible, minority students, students with disabilities, English Language Learners and students below proficient.	See your school's performance frameworks for listing of median growth by each disaggregated group.	Overall Rating for Growth Gaps: Approaching

Accountability Status and Requirements for Improvement Plan

Program	Identification Process	Identification for School	Directions for Completing Improvement Plan
State Accountability			
Final Plan Type	Plan assigned based on school's overall school performance framework score (achievement, growth, growth gaps, postsecondary and workforce readiness)	Performance	Based on final results, the school meets or exceeds state expectations for attainment on the performance indicators and is required to adopt and implement a Performance Plan. The plan must be submitted to CDE by April 15, 2013 to be uploaded on SchoolView.org, unless other programs require an earlier submission. Refer to the UIP website for more detailed directions on plan submission, as well as the Quality Criteria to ensure that all required elements are captured in the school's plan at: http://www.cde.state.co.us/uiip/UIP_TrainingAndSupport_Resources.asp .
ESEA and Grant Accountability			
Title I Formula Grant	Program's resources are allocated based upon the poverty rates of students enrolled in schools and districts and are designed to help ensure that all children meet challenging state academic standards.	Does not receive Title I funds	The school does not receive Title I funds and does not need to meet the additional Title I requirements.
Title I Focus School	Title I school with a (1) low graduation rate (regardless of plan type), and/or (2) Turnaround or Priority Improvement plan type with either (or both) (a) low-achieving disaggregated student groups (i.e., minority, ELL, IEP and FRL) or (b) low disaggregated graduation rate. This is a three-year designation.	Not identified as a Title I Focus School	This school has not been identified as a Title I Focus school and does not need to meet the additional requirements.
Tiered Intervention Grant (TIG)	Competitive grant (1003g) for schools identified as 5% of lowest performing Title I or Title I eligible schools to implement one of four reform models as defined by the USDE.	Not a TIG Awardee	This school does not receive a TIG grant and does not need to meet those additional requirements.
Improvement Support Partnership (ISP) or Title I School Improvement Grant	Competitive Title I grant to support school improvement through a diagnostic review (i.e., facilitated data analysis, SST) or an implementation focus (i.e., Best First Instruction, Leadership, Climate and Culture).	Not a Title I School Improvement Grant Awardee	This school does not receive a School Improvement grant and does not need to meet those additional requirements.

Section II: Improvement Plan Information

Directions: This section should be completed by the school or district.

Additional Information about the School

Comprehensive Review and Selected Grant History		
Related Grant Awards	Has the school received a grant that supports the school's improvement efforts? When was the grant awarded?	No
School Support Team or Expedited Review	Has (or will) the school participated in an SST review or Expedited Review? When?	Fall 2009
External Evaluator	Has the school partnered with an external evaluator to provide comprehensive evaluation? Indicate the year and the name of the provider/tool used.	No

Improvement Plan Information

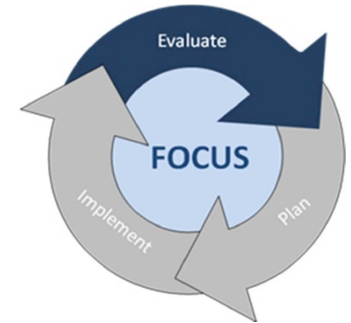
The school is submitting this improvement plan to satisfy requirements for (check all that apply):

- ☒ State Accountability
 ☐ Title IA (Targeted Assistance or Schoolwide)
 ☐ Title I Focus School
 ☐ Tiered Intervention Grant (TIG)
☐ Implementation Support Partnership Grant (ISP) or Title I School Improvement Grant
☐ Other: _____

School Contact Information (Additional contacts may be added, if needed)		
1	Name and Title	Lisa Gjellum Principal Carbon Valley Academy
	Email	gjelluml@cvamail.com
	Phone	303-774-9555
	Mailing Address	4040 Coriolis Way Frederick, Colorado 80504
2	Name and Title	Tony Carey Executive Director Carbon Valley Academy
	Email	careyt@cvamail.com
	Phone	303-774-9555
	Mailing Address	4040 Coriolis way Frederick, Colorado 80504

Section III: Narrative on Data Analysis and Root Cause Identification

This section corresponds with the “evaluate” portion of the continuous improvement cycle. The main outcome is to construct a narrative that describes the process and results of the analysis of the data for your school. The analysis should justify the performance targets and actions proposed in section IV. Two worksheets have been provided to help organize your data analysis for your narrative. This analysis section includes: identifying where the school did not at least meet minimum state and federal accountability expectations, describing progress toward targets for the prior school year, describing what performance data were used in the analysis of trends, identifying trends and priority performance challenges (negative trends), describing how performance challenges were prioritized, identifying the root causes of performance challenges, describing how the root causes were identified and verified and what data were used, and describing stakeholder involvement in the analysis. Additional guidance on how to engage in the data analysis process is provided in Unified Improvement Planning Handbook.



Worksheet #1: Progress Monitoring of Prior Year's Performance Targets

Directions: This chart supports analysis of progress made towards performance targets set for the 2011-12 school year (last year's plan). While this worksheet should be included in your UIP, **the main intent is to record your school's reflections to help build your data narrative.**

Performance Indicators	Targets for 2011-12 school year (Targets set in last year's plan)	Performance in 2011-12? Was the target met? How close was school in meeting the target?	Brief reflection on why previous targets were met or not met.
Academic Achievement (Status)	Math: By the end of the 2011-12 school years, 3rd, 4th and 5th grades will maintain their performance level by having 85% of their students score advanced or proficient.	Math: For the 2011-2012 school years, students in grades 3 rd , 4 th , and 5 th , scored 67.54%, a significant drop. This score was well below expectations and the target set in the previous years. There was a deficiency of 17% to meet target.	Math: An evaluation of the curriculum for grades 4, 5 found that there was a lack of instruction that met the common core standards. A new curriculum that did instruct all common core standards was implemented in the fall of 2012 for grades 4-5 and will be implemented in all grades K-5 in the fall of 2013.
	Math: Middle level will improve their performance and 6th grade will have 75% advanced or proficient, 7th grade 60% and 8th grade 45%	Math: Middle level students in grades 6-7 scored 47% on average proficient /advanced. This score was well below expectations, a deficiency of 20% below target.	Middle level students did not have the background knowledge necessary for proficiency due to the curriculum utilized by the elementary grades, with the new materials students are expected to increase proficiency.

Performance Indicators	Targets for 2011-12 school year (Targets set in last year's plan)	Performance in 2011-12? Was the target met? How close was school in meeting the target?	Brief reflection on why previous targets were met or not met.
Academic Growth	By the end of the 2011-12 school year, the Median Student Growth Percentile in Math will be at the 55 th percentile for elementary and at the 65 th percentile for middle level.	Math: Students in grade 4 showed 52% growth, while students in grade 5 showed 20% growth. Students in the middle grades showed 45% growth. All percentages fell below the target with the greatest differential in grade 5. Elementary students were on average 19% below target and middle level students were 10% below target.	
Academic Growth Gaps	n/a	n/a	
	n/a	n/a	
Post Secondary Readiness	n/a	n/a	

Worksheet #2: Data Analysis

Directions: This chart supports planning teams in recording and organizing observations about school-level data in preparation for writing the required data narrative. Planning teams should describe positive and negative trends for all of the four performance indicators using at least three years of data and then prioritize the performance challenges (based on notable trends) that the school will focus its efforts on improving. The root cause analysis and improvement planning efforts in the remainder of the plan should be aimed at addressing the identified priority performance challenge(s). A limited number of priority performance challenges is recommended (no more than 3-5); a performance challenge may apply to multiple performance indicators. At a minimum, priority performance challenges must be identified in any of the four performance indicator areas where minimum state and federal expectations were not met for accountability purposes. Furthermore, schools are encouraged to consider observations recorded in the "last year's targets" worksheet. Finally, provide a brief description of the root cause analysis for any priority performance challenges. Root causes may apply to multiple priority performance challenges. You may add rows, as needed.

Performance Indicators	Description of Notable Trends (3 years of past state and local data)	Priority Performance Challenges	Root Causes
Academic Achievement (Status)	Combined Elementary and Middle P + A Math 2010: 66% - above the state 2011: 57%- above the state Middle 30.2% (All at or above Colorado for the same grades and meeting or approaching expectations) 2012: 43%	Results have been below standards in the math assessments, students have not been exposed to the current standards so percentages are not up to par. Teachers have not had the tools to implement the correct instruction to improve results.	Curriculum lacked instruction based on the common core standards. Progress monitoring has not occurred on a regular basis and students who are struggling were not identified and did not receive research-based additional support and interventions, including a limited amount of small group instruction. Consistent instruction from grade level to grade level.
Academic Growth	Median Percentile Scores for Elementary Math 2010 : 27 th percentile 2011: 38 th percentile 2012: 30 th percentile Median Percentile Scores for Middle Level Math 2010: 50 th percentile 2011: 41 st percentile	Persistent low growth, innovative use of the new math curriculum.	Curriculum lacked instruction based on the common core standards. Progress monitoring has not occurred on a regular basis and students who are struggling were not identified and did not receive research-based additional support and interventions, including a limited amount of small group instruction. Consistent instruction from grade level to grade level.

Performance Indicators	Description of Notable Trends (3 years of past state and local data)	Priority Performance Challenges	Root Causes
	<p>2012: 45th percentile</p> <p>All elementary are below the state mean and all middle level are above the state mean. Scored as not meeting at the elementary level and meeting expectations, or approaching at the middle level.)</p>		
Academic Growth Gaps	<p>Elementary Math</p> <p>2012:</p> <p>FRL: 67th percentile – Meets</p> <p>Minority: 75th percentile – Meets</p> <p>Disabilities: 34th percentile- Approaching Middle Level</p> <p>2012:</p> <p>FRL: 29th percentile: Approaching</p> <p>Minority: 36th percentile – Approaching</p> <p>Disabilities: 0 percentile – Does not Meet Elementary Math</p> <p>2011:</p> <p>FRL: 36th percentile – Does Not Meet</p> <p>Minority: 38th percentile – Does Not Meet Middle Level</p> <p>2011:</p> <p>FRL: 39th percentile: Approaching</p> <p>Minority: 42nd percentile – Approaching</p> <p>Disabilities: 39th percentile – Approaching</p>	<p>Poor academic growth for underperforming groups.</p>	<p>Limited amount of small group instruction</p> <p>Limited spiral review of materials/curriculum</p> <p>Concrete instruction is limited for small groups/review</p> <p>Limited parental support/motivation</p> <p>Progress monitoring has not occurred on a consistent basis and students who are struggling were identified late in the school year and did not receive an adequate amount of research-based additional support and interventions, including a limited amount of small group instruction.</p> <p>More instruction time for small intervention groups.</p>

Performance Indicators	Description of Notable Trends (3 years of past state and local data)	Priority Performance Challenges	Root Causes
Post Secondary & Workforce Readiness	n/a	n/a	n/a
	n/a	n/a	n/a

Data Narrative for School

Directions: Building on the data organized in Worksheet #1 and Worksheet #2, describe the process and results of the data analysis for the school, including review of prior years' targets, trends, priority performance challenges and root cause analysis. The narrative should address each aspect of the descriptions below. The narrative should not take more than five pages.

Data Narrative for School

Description of School Setting and Process for Data Analysis: Provide a very brief description of the school to set the context for readers (e.g., demographics). Include the general process for developing the UIP and participants (e.g., SAC).	Review Current Performance: Review the SPF and document any areas where the school did not meet state/ federal expectations. Consider the previous year's progress toward the school's targets. Identify the overall magnitude of the school's performance challenges.	Trend Analysis: Provide a description of the trend analysis that includes at least three years of data (state and local data). Trend statements should be provided in the four indicator areas and by disaggregated groups. Trend statements should include the direction of the trend and a comparison to state expectations or trends to indicate why the trend is notable.	Priority Performance Challenges: Identify notable trends (or a combination of trends) that are the highest priority to address (priority performance challenges). No more than 3-4 are recommended. Provide a rationale for why these challenges have been selected and takes into consideration the magnitude of the school's over-all performance challenges.	Root Cause Analysis Identify at least one root cause for every priority performance challenge. Root causes should address adult actions, be under the control of the school, and address the priority performance challenge(s). Provide evidence that the root cause was verified through the use of additional data.
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Narrative:

Narrative:

School Descriptive

Carbon Valley Academy is a charter school with a focus on rigorous academics. The school population consists of approximately 83% Caucasian, 7% Hispanic, and 17% other ethnicity. The SAC team meets once a month to discuss data, trends for instruction, and results policies. Using current results the team discusses trends as well as areas of improvement in areas including instruction, assessments.

Trends

Low performance on the number sense, problem solving, and communicating reasoning used in solving problems areas on TCAP

Using RTI process to identify students who are not meeting expectations is implemented on a regular basis this year.

Utilizing Small groups with Instructional aides, Rtl interventionist

Priority Challenges

Consistent instruction from grade level to grade level based on common core standards

Identify specific math skills to be taught within and across grade levels.

Progress monitor students using MAPS and grade level check lists.

New math curriculum for grades K-5

Develop a school wide plan for math instruction that flows from grade to grade with the guidance of vertical team math coordinators.

Current Performance

One question was how TCAP academic scores of proficiency compared with NWEA proficiency scores so that information was collected and reported in the table below.

TCAP 2012				NWEA Fall 2012	
Math	3rd	73%		3rd Math	47%
Math	4th	68%		4th Math	73.2%
Math	5th	55%		5th Math	62.1%
Math	6th	62%		6th Math	25%
Math	7th	38%		7th Math	50.1%
Math	8th	N/A		8th Math	54.6%

In math, the picture was consistent with the students not meeting the performance target and not meeting the growth target. A greater need for improvement in growth was evident at the elementary and middle level as well as overall performance at both levels.

With the guidance of the Math coordinators the vertical team's review of the Common Core Math standards and alignment of the curriculum is addressing areas of weakness. Colorado State Math Common Core Standards were not consistently addressed in the curriculum taught until the Fall of 2012 and previous years. The vertical teams and administration found a lack of instruction for many of the standards assessed. A new curriculum was ordered and has been taught in grades 4, 5 during the school year 2012-2013. This curriculum has been found to address previous concerns and will be purchased for grades K-3 for the school year 2013-2014.

While the school met its performance and growth targets in reading groups the teams decided not to identify reading as a priority.

Root Cause Analysis

There is a need to increase academic growth for underperforming groups, students are recommended for small group intervention groups

Students involved in the RtI process have improved in Literacy; the scores in math have not improved yet, so a focus is on using the small groups developed for RtI to be implemented more consistently in math.

Need to increase academic growth for underperforming groups.

Verification of Root Cause

Continued discussions with the school leadership team led us to examine more frequently what was happening in classrooms with regard to expectations for student learning, particularly students significantly below grade level proficiency or growth in Math. We also continued to gather data on what student progress monitoring looked like in classrooms, on the NWEA MAP tests and the TCAP. The result was verification that progress monitoring was occurring with consistency however, the curriculum did not address the standards needed.

In math the lack of a curriculum with review for mastery and the lack of instruction of Common Core Standards are the major reasons for lack luster performance of all groups. Once clear expectations are in place and being monitored with appropriate materials, struggling students can be more easily identified and interventions can be implemented. The newly adopted curriculum has been implemented in grades 4-5 for the school year 2012-2013 and for grades K-3 2-13-2014 to address this issue.

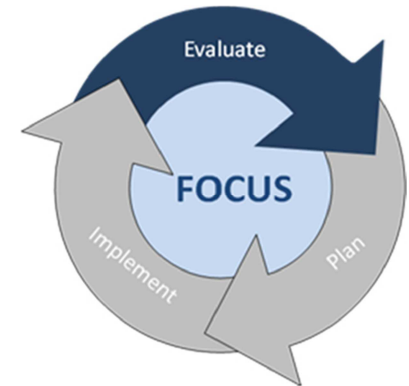
Section IV: Action Plan(s)

This section addresses the “plan” portion of the continuous improvement cycle. First, you will identify your annual performance targets and the interim measures. This will be documented in the required School Target Setting Form below. Then you will move into action planning, which should be captured in the Action Planning Form.

School Target Setting Form

Directions: Complete the worksheet below. While schools may set targets for all performance indicators, at a minimum, they must set targets for those priority performance challenges identified in Section III (e.g., by disaggregated student groups, grade levels, subject areas).

Schools are expected to set their own annual targets for academic achievement, academic growth, academic growth gaps and postsecondary and workforce readiness. At a minimum, schools should set targets for each of the performance indicators where state expectations are not met – in each area where a priority performance challenge was identified; targets should also be connected to prioritized performance challenges. Consider last year’s targets (see Worksheet #1) and whether adjustments need to be made. For each annual performance target, identify interim measures that will be used to monitor progress toward the annual targets at least quarterly during the school year.



School Target Setting Form

Performance Indicators	Measures/ Metrics		Priority Performance Challenges	Annual Performance Targets		Interim Measures for 2012-13	Major Improvement Strategy
				2012-13	2013-14		
Academic Achievement (Status)	TCAP/CSAP, CoAlt/CSAPA, Lectura, Escritura	R	n/a	n/a	n/a	n/a	n/a
		M	Increased proficiency with the common core standards as a baseline data.	By the end of the 2012-13 school years, the Rtl Math coordinator will have monitored the small group progress in grades 3-5 with interventions and assessments. The students in these groups will maintain a performance level of 75% proficient or advanced. Middle level will improve performance in 6 th grade to 85%, 7 th grade to 60%, and 8 th grade to 75% proficient or advanced.	By the end of the 2013-14 school years, the Rtl Math coordinator will have monitored the small group progress in grades 3-5 with interventions and assessments. The students in these groups will maintain a performance level of 78% proficient or advanced. Middle level will improve performance in 6 th grade to 85%, 7 th grade to 65%, and 8 th grade to 78% proficient or advanced.	NWEA MAPS Assessments in August, January and May Student progress on grade level check-lists monitored in January and May	New math curriculum that instructs the common core standards for grades 4-5 beginning the fall of 2012, new math curriculum for all grades K-5 in the fall of 2013. Use RTI process to identify students who are not meeting expectations in math and involve those students in small groups with supplemental materials. Progress monitor students using MAPS and chapter assessments
		W	n/a	n/a	n/a	n/a	n/a
		S	n/a	n/a	n/a	n/a	n/a
Academic Growth	Median Student Growth Percentile (TCAP/CSAP & CELApro)	R	n/a	n/a	n/a	n/a	n/a
		M	Middle school needs to increase academic growth. Middle school has persistent low growth.	By the end of the 2012-13 school year, the Median Student Growth Percentile in Math will be at the 65 th percentile for elementary and at	By the end of the 2013-14 school year, the Median Student Growth Percentile in Math will be at the 68 th percentile for elementary and at	NWEA MAPS Assessments in August, January and May Student progress on grade level school wide instruction plan. Mid-year progress check-in	Progress monitor students using MAPS and grade level check lists. Use RTI process to identify students who are not meeting expectations

				the 75 th percentile for middle level.	the 78 th percentile for middle level.	with grades 4, 5 and new math curriculum.	Small groups with Instructional aides Implementation of new math curriculum that meets new common core standards.
		W	n/a	n/a	n/a	n/a	n/a
		ELP	n/a	n/a	n/a	n/a	n/a
Academic Growth Gaps	Median Student Growth Percentile	R	n/a	n/a	n/a	n/a	n/a
		M					
		W	n/a	n/a	n/a	n/a	n/a
Post Secondary & Workforce Readiness	Graduation Rate		n/a	n/a	n/a	n/a	n/a
	Disaggregated Grad Rate		n/a	n/a	n/a	n/a	n/a
	Dropout Rate		n/a	n/a	n/a	n/a	n/a
	Mean ACT		n/a	n/a	n/a	n/a	n/a

Action Planning Form for 2012-13 and 2013-14

Directions: Identify the major improvement strategy(s) for 2012-13 and 2013-14 that will address the root causes determined in Section III. For each major improvement strategy, identify the root cause(s) that the action steps will help to dissolve. Then, indicate which accountability provision or grant opportunity it will address. In the chart below, provide details about key action steps necessary to implement the major improvement strategy. Details should include the action steps that will be taken to implement the major improvement strategy, a general timeline, resources that will be used to implement the actions, and implementation benchmarks. Add rows in the chart, as needed. While space has been provided for three major improvement strategies, the school may add other major strategies, as needed.

Major Improvement Strategy #1: Identified specific math skills to be taught across grade levels and implemented new math curriculum for grades 4-5. Math curriculum will be purchased for grades K-3 the year of 2013-2014.

Continue progress monitoring students using MAPS and chapter assessments to document proficiency. Continue implementation of the RTI process to identify students who are not meeting expectations in math and involve those students in small groups with supplemental materials. Continue the implemented schedule to utilize instructional aides in the RtI process for small group instruction. Root Cause(s) Addressed: Previously used curriculum lacked review to show mastery, had limited manipulative materials, lacked in accelerated student materials, and did not have instruction based on the common core standards.

Accountability Provisions or Grant Opportunities Addressed by this Major Improvement Strategy (check all that apply):

- ☒ School Plan under State Accountability
 ☐ Title I Schoolwide or Targeted Assistance plan requirements
 ☐ Title I Focus School Plan requirements
☐ Application for a Tiered Intervention Grant (TIG)
 ☐ Improvement Support Partnership (ISP) or School Improvement Grant

Description of Action Steps to Implement the Major Improvement Strategy	Timeline (2012-13 and 2013-2014)	Key Personnel*	Resources (Amount and Source: federal, state, and/or local)	Implementation Benchmarks	Status of Action Step* (e.g., completed, in progress, not begun)
Continued monitoring of each grade levels schedule for a minimum of 30 minutes each week for an intervention period for students requiring additional instructional support in mathematics. This will continue to occur during math instruction time as well as small RtI groups.	2012-2014 school year	Teachers and Principal	Curriculum Teacher Aides	Continue Schedule for 2 nd semester using small RtI groups that include 30 minutes of instruction per week.	In progress
Continued monitoring of each grade levels schedule for a minimum of 30 minutes each week for an intervention period for students requiring additional instructional support in mathematics. This will continue to occur during math instruction time as well as small RtI groups.	2012-2014 school year	Teachers and Principal	Curriculum Teacher Aides	Continue schedule for 2 nd semester using small RtI groups that include 30 minutes of instruction per week.	In progress
a. Interpretation of NWEA data for instructional planning and establishing intervention groups b. Administration and interpretation of progress-monitoring through NWEA, instructional planning, and	2012-2014 school year	Teachers, RtI instructor, teacher aides	Curriculum Teacher aides	RtI progress monitoring data	In progress

establishing intervention groups. c. Requirements for adequate Tier 1 instructional interventions					
Discuss results of progress monitoring at monthly data meetings and adjust instruction and intervention groups based on discussion.	2012-2014 school year	Teachers, Rtl instructor, teacher aides	Curriculum Teacher aides	Rtl progress monitoring data Rtl meetings	In progress

* Note: These two columns are not required to meet state or federal accountability requirements, although completion is recommended. "Status of Action Step" may be required for certain grants (e.g., Tiered Intervention Grant).

Major Improvement Strategy #2: Teachers have identified specific math skills to be taught within and across grade levels, progress monitored students using MAPS and grade level check lists. Faculty has used RTI process to identify students who are not meeting expectations, small groups with Instructional aides, school wide math instruction plan, implemented new math curriculum to demonstrate mastery in standards. **Root Cause(s) Addressed:** Previous math curriculum lacked standard measurements and interventions for students struggling in math, no review to show mastery of material, and little instruction with common core standards. There is a lack of manipulative materials to further instruct our small RtI groups which include struggling and advanced students and new math curriculum will be ordered for the 2013-2014 school year.

Accountability Provisions or Grant Opportunities Addressed by this Major Improvement Strategy (check all that apply):

- ☒ School Plan under State Accountability
 ☐ Title I Schoolwide or Targeted Assistance Plan requirements
 ☐ Title I Focus School Plan requirements
☐ Application for a Tiered Intervention Grant (TIG)
 ☐ Improvement Support Partnership (ISP) or School Improvement Grant

Description of Action Steps to Implement the Major Improvement Strategy	Timeline (2012-13 and 2013-2014)	Key Personnel*	Resources (Amount and Source: federal, state, and/or local)	Implementation Benchmarks	Status of Action Step* (e.g., completed, in progress, not begun)
Teachers will meet in cross-grade level groups in the fall to identify and align student expectations across grade levels – defining what students must know and be able to do to be prepared for math instruction at the next grade.	Jan 2012-Aug 2014	Vertical Teams	Curriculum Professional Development Days Vertical Team Meetings	Essential skills will be aligned across grade levels to insure that no gaps exist and that all Colorado math standards are addressed no later than October 31, 2012.	In progress
Teachers meet in grade level teams (facilitated by the school's team leaders) to identify essential math skills and concepts to be taught at each grade level, ensuring that students are instructed according to the math common core standards.	Jan-May 2013	Vertical Teams	Curriculum Professional Development Days Vertical Team Meetings	Essential math skills are identified for each grade level no later than May 2013. The progression of learning within a grade-level, and sequencing of content that scaffolds to the essential skills and concepts are identified for every grade level by May 2013	In progress
Teachers will meet in vertical teams to discuss the newly implemented math curriculum in grades 4-5 to determine its usefulness in improving instruction and need to implement said program for entire elementary.	2013-2014 school year	Teachers Vertical teams	Math curriculum Vertical team meetings	Essential materials for math instruction will be monitored and utilized by faculty and progress shared at vertical team	In progress

				meetings	
Discuss results of progress monitoring at monthly data meetings and adjust instruction and intervention groups based on discussion.	2012-2014 school year	Teachers, Rtl instructor, teacher aides	Curriculum Teacher aides	Rtl progress monitoring data Rtl meetings	In progress
Interpretation of NWEA data for instructional planning and establishing intervention groups Administration and interpretation of NWEA DesCarte and Dynamic Reports for progress-monitoring, instructional planning, and establishing intervention groups. Requirements for adequate Tier 1 instructional interventions	2012-2014 school year	Teachers, Rtl instructor, teacher aides	Curriculum Teacher aides	Rtl progress monitoring data	In progress

Major Improvement Strategy #3: Continue the developed a school wide plan for math instruction that flows from grade to grade with the guidance of vertical team math coordinators. **Root Cause(s) Addressed:** Lack of school wide expectations/plan, lack of consistency/ self directed by individual teachers, limited access to extra help, lack of knowledge and information what each grade above or below must master, lack of appropriate curriculum to instruct students I the common core standards.

Accountability Provisions or Grant Opportunities Addressed by this Major Improvement Strategy (check all that apply):

- ☒ School Plan under State Accountability
 ☐ Title I Schoolwide or Targeted Assistance plan requirements
 ☐ Title I Focus School Plan requirements
☐ Application for a Tiered Intervention Grant (TIG)
 ☐ Improvement Support Partnership (ISP) or School Improvement Grant

Description of Action Steps to Implement the Major Improvement Strategy	Timeline (2012-13 and 2013-2014)	Key Personnel*	Resources (Amount and Source: federal, state, and/or local)	Implementation Benchmarks	Status of Action Step* (e.g., completed, in progress, not begun)
Teachers meet in grade level teams (facilitated by the school's team leaders) to identify essential math skills and concepts to be taught at each grade level, ensuring Standard 1 (Number Sense) is addressed at the appropriate level in each grade level, and sequence (develop a progression of learning for each) across the school year.	Jan-May 2014 Utilized beginning Aug. 2012	Vertical Teams	Curriculum Professional Development Days Vertical Team Meetings	Essential math skills are identified for each grade level no later than May 2013 The progression of learning within a grade-level, and sequencing of content that scaffolds to the essential skills and concepts are identified for every grade level by May 2013	In progress
Teachers will meet in cross-grade level groups in the fall to identify and align student expectations across grade levels – defining what students must know and be able to do to be prepared for math instruction at the next grade.	Jan 2012-Aug 2014	Vertical Teams	Curriculum Professional Development Days Vertical Team Meetings	Essential skills will be aligned across grade levels to insure that no gaps exist and that all Colorado math standards are addressed no later than October 31, 2012.	In progress
Monitor that the research-based minimum number of minutes of math instruction is provided daily at each grade level.	Jan 2012-May 2014	Teachers Principal Vertical teams	none	Principal walk-through will show an appropriate amount of time spent on mathematics instruction.	In progress

Section V: Appendices

Some districts/consortia will need to provide additional forms to document accountability or grant requirements:

- Title I Schoolwide Program (Required)
- Title I Targeted Assistance Program (Required)
- Additional Requirements for Turnaround Status Under State Accountability (Required)

EXHIBIT E

DISTRICT ACCREDITATION INDICATORS

School Performance Framework: In conducting its annual review of each school's performance, the District will consider the school's results on the School Performance Framework. The School Performance Framework measures a school's attainment on the four key performance indicators identified in the Education Accountability Act of 2009 (article 11 of title 22):

Academic Achievement: The Academic Achievement Indicator reflects how a school's students are doing at meeting the state's proficiency goal: the percentage of students proficient or advanced on Colorado's standardized assessments. This Indicator includes results from CSAP and CSAPA (Reading, Writing, Math and Science), and Lectura and Escritura.

Academic Growth: The Academic Growth Indicator reflects academic progress using the Colorado Growth Model. This Indicator reflects 1) normative growth: how the academic progress of the students in this school compared to that of other students statewide with a similar CSAP score history in that subject area, and 2) adequate growth: whether this level of growth was adequate for the typical (median) student in this school to reach proficiency in three years or by the 10th grade, whichever comes first, as measured by the CSAP.

Academic Growth Gaps: The Academic Growth Gaps Indicator reflects the academic progress of historically disadvantaged student subgroups and students below proficient. It disaggregates the Growth Indicator into student subgroups, and reflects their normative and adequate growth. The subgroups include students eligible for Free/Reduced Lunch, minority students, students with disabilities (IEP status), English Language Learners, and students who scored at the below proficient level.

Postsecondary and Workforce Readiness: The Postsecondary and Workforce Readiness Indicator reflects the preparedness of students for college or jobs upon graduation. This Indicator reflects student graduation rates, dropout rates, and average Colorado ACT composite scores. Based on State identified measures and metrics, schools receive a rating on each of these performance indicators that evaluates if they have exceeded, met, approached, or not met the state's expectations. These performance indicators are then combined to arrive at an overall evaluation of a school's performance.

EXHIBIT F

EDUCATIONAL PROGRAM CHARACTERISTICS

The District agrees to waive its curricular requirements, to the extent permitted by state law, subject to the implementation by the School of its instructional programs as agreed by the Parties. The description of the educational program in the charter renewal application is accepted as a statement of the Carbon Valley Academy's program characteristics, subject to the following conditions:

1. The School shall provide instruction in physical education as outlined in its response to the Board.

2. The School shall provide school lunch as outlined in its response to the Board.

3. The School may provide a pilot online education program for no more than 15-20 students. A brief description reflecting new or changed terms and conditions and including the extent of on-line student participation in School-based lessons and activities for this program shall be timely submitted to the Superintendent of Schools for approval, which shall not be unreasonably withheld. Any proposal shall be structured so as not to require the District to seek separate approval from the Department.

4. Average classroom size of 22 may be increased to 25.

EXHIBIT G

PLAN FOR ENGLISH LANGUAGE LEARNERS

Carbon Valley Academy

Plan for ELL/PHLOTE students (English Language Learner/ELPrimary or Home Language Other Than English)

Identification of PHLOTE students (Primary or Home Language Other Than English)

A Home Language Survey (HLS) is a required part of the registration packet for all new students, and is maintained in the cumulative file for all students. The registrar is responsible for immediately forwarding those identified as PHLOTE to the district ELL department. Students are considered PHLOTE if there is any influence of another language in the home; students who learn a second language in an academic setting are not considered PHLOTE.

Initials Assessment of PHLOTE students, determination of LEP/EL status

All students determined to be PHLOTE are assessed using the CELA screening assessment to ascertain whether they can speak, read, write, or understand the English language and at what level.

- **NP** (Not Proficient): Beginning & Early Intermediate levels - CELA Levels 1 and 2. Students who are beginning to understand and respond to simple communications.
- **AP** (Approaching Proficiency): Intermediate & Mid-Proficient Levels - CELA Levels 3 and 4. Students who understand most social communications with more competence in content requirements.
- **P** (Proficient): Mid-Proficient to Above Proficient - CELA Level 5. Students who understand and communicate effectively and are able to achieve in content areas, but may still need some linguistic support.

After reviewing information from both the Home Language Survey and the results of the CELA Place test, an initial communication is sent to the home in the form of the Parent Notification Letter. This letter informs the parents about eligibility for the district's LIEP program and indicates the characteristics of the instructional program at Carbon Valley.

Program Placement for EL students

Program placement is made by a designated staff person in contact with district-level ELL specialists and the parent(s) of the student.

Carbon Valley Academy Sheltered English, Specially Designed Academic Instruction (SDAIE), or Structured Immersion.

Instruction is classroom-based, delivered in English, and adapted to the students' proficiency level. The focus is on the content area curriculum. It incorporates contextual clues, such as gestures and visual aids, into instruction, as well as attention to the language demands of the

topics and activities. The table below will be used to help guide instructional focus for ELL students in Carbon Valley classrooms.

Stage of Language Acquisition	CELA Score	Approx. Time	Student Characteristics	Teacher Strategies
Stage 1 – Pre Production	Not Proficient (NP) Non English Proficient (1-NEP-A or Beginning)	0-6 months	<ul style="list-style-type: none"> - Minimal comprehension - Does not speak - Nods “yes” & “no” - May appear confused and/or hesitant - Acquires passive vocabulary (recognizes but cannot use many words) - Points/gestures - Draws pictures - Matches words to objects 	<ul style="list-style-type: none"> - Demonstrate using Total Physical Response (TPR) - Use gestures and body language to show meaning - Emphasize listening skills and do not force speaking until student is ready - Use many visuals, pictures - Create print rich environment - Group student with more proficient English speakers - Use physical movement, art, mime and music
Stage 2 – Early Production	Not Proficient (NP) Non English Proficient (2-NEP-B or Early Intermediate)	6 mo. – 1 yr.	<ul style="list-style-type: none"> - Limited comprehension - 1 or 2 word responses - Uses present tense verbs - Identifies people, places, and things - Understands the main idea of the message, but not each word - Repeats frequently used language - Lists and categorizes - Listens with greater understanding - Mispronounces words 	<ul style="list-style-type: none"> - Ask yes/no, who, what and where questions - Begin a sentence and have the student complete it with a word - Introduce new vocabulary and continue practicing previously learned vocabulary - Use props and gestures during shared reading and build on student’s prior knowledge - Use visuals, pictures - Provide rich contextual listening opportunities

Stage 3 – Speech Emergent	Approaching Proficiency (AP) Limited English Proficient (3-LEP-C or Intermediate)	1 – 3 years	<ul style="list-style-type: none"> - Can produce simple sentences - Good social comprehension - Makes grammar & pronunciation errors - Describes events and people - Recalls facts - Improves pronunciations and intonation - Expands vocabulary using words that are heard often - Shifts the emphasis from language reception to language production - Explains some academic concepts - Retells information from texts - Compares and contrasts - Summarizes - Initiates conversations 	<ul style="list-style-type: none"> - Ask open-ended question (how and why) - Encourage any attempt to speak - Create a safe classroom that encourages attempts at language - Model, expand, restate and enrich student language - Use patterned and predictable books - Support the use of grade-level content-area texts with pre-teaching, adapted text, native-language text, summarizing, retelling, role-playing, etc. - Use visuals, pictures, - Have students describe personal experiences through language arts experiences/activities - Group students thoughtfully to increase interaction
Stage 4 – Intermediate Fluency	Approaching Proficiency (AP) Limited English Proficient (4-LEP-D or Proficient)	3 – 5 years	<ul style="list-style-type: none"> - Excellent social/oral comprehension - Basic academic English skills - Few grammatical errors - Gives and explains opinions - Uses longer sentences and elaborate speech patterns - Makes errors when attempting to use new vocabulary and more complex grammatical 	<ul style="list-style-type: none"> - Provide many opportunities to practice language in comfortable situations - Engage students in activities which focus on speech production and not grammatical form or absolute correctness - Group students thoughtfully to increase interaction - Provide more advanced literature - Ask students to create narratives - Introduce colloquialisms and idiomatic expressions - Support the use of grade-level content-area texts with pre-teaching, adapted text,

			<ul style="list-style-type: none"> structures - Begins to think in the new language rather than translating from native language into the new language - Negotiates and debates with others - Persuades - Synthesizes, analyzes and evaluates 	native-language text, summarizing, retelling, role-playing, etc.
Stage 5 – Advanced Fluency	Proficient (P) Fluent English Proficient (5-FEP-E or Advanced)	5 – 7 years	<ul style="list-style-type: none"> - Good academic English skills - Near-native level of speech - Interacts extensively with native-English speakers - Makes few grammatical errors - Has high comprehension level but may not be advanced enough to understand all grade-level academic classroom language - Continues to learn new vocabulary - Produces written and oral language comparable to a native-English speaker of the same chronological age 	<ul style="list-style-type: none"> - Provide demonstrations/exemplars/rubrics so students understand expected outcomes - Guide students in producing research papers/grade-level assignments - Use language and content objectives - Continue focusing on students English Language Development in content classes - Focus instruction on reading and writing skills - Group students thoughtfully to increase interaction - Continue emphasis on vocabulary development - Use sheltered English techniques, scaffolding - Relate abstract concepts to concrete concepts, prior knowledge

Adapted from the St. Vrain Valley School District ELL Manual

Continuing Student Assessment

On-going assessment is conducted to monitor language and academic growth which includes the annual Colorado English Language Proficiency (CELA Pro) assessment; NWEA, DRA and PALS school assessments.

RtI for ELL Students

As with other students, ELL students who are not making appropriate progress in their schooling will be included in the Response to Intervention (RTI) process which could include:

Tier III

- Intensive ELA support (in lieu of other classes)
- Increased time and intensity of Tier II interventions
- Flexible Special Education and ELA service coordination including:
 - Combined SpEd/ELA
 - SpEd with frequent ELA consultation
 - SpEd with periodic ELA consultation
 - ELA with frequent SpEd consultation
 - ELA with periodic SpEd consultation

Tier II

- Services in Tier I with increased time in ELA
- Services in Tier I with an additional targeted intervention including,
- but not limited to:
 - One or more of the four components of language proficiency: speaking, listening, reading and writing.
 - Reading interventions
 - Other content area interventions
 - Behavioral interventions
 - Targeted speech interventions
 - Tutoring programs
 - Increased progress monitoring
 - Pull out services in ELA
- Sheltered instruction in classroom
- ELA/bilingual language classes
- ELA/bilingual content area classes
- Push-in models

Tier I

- Inclusion models
- Monitoring

Source: Adapted from CDE: ESSU/ELAU-2006

EXHIBIT H
Additional Services Agreement
Carbon Valley Academy

The following are mutually agreed-upon services or licenses and associated costs provided to the charter school by the District for the 2013-2014 school year. Items in this list may be subject to separate License Agreements or Service Level Agreements. Prices and availability of services and licenses are subject to revision annually, regardless of the term of this contract. Additionally, agreements between the charter school and the District for services not in this list may be entered into under separate contracts or agreements, as needed.

District Technology Services			
Required Services Pursuant to Section 10.4			
Infinite Campus and Alpine Achievement	Oct 1 Student Count	Cost Per Student	Total Cost
Infinite Campus License	300	\$ 12.00	\$ 3,600.00
IC Enterprise personnel Costs		15.00	4,500.00
Alpine Achievement License		6.60	1,980.00
Total			\$ 10,080.00
Optional Services			
Recurring (Annual) Citrix Fees	Num of Citrix Accounts	Cost Per Account	Total Cost
EMC Storage	6	\$ 10.00	\$ 60.00
Citrix Server		45.00	270.00
Citrix License		40.00	240.00
Total			\$ 570.00
New Account (One-Time) Citrix Fees	Num of New Citrix Accts	Cost Per Account	Total Cost
EMC Storage	0	30.00	\$ -
Citrix Server		175.00	-
Citrix License		240.00	-
Microsoft 2003 Client Licenses		5.00	-
Microsoft 2003 Terminal Licenses		9.60	-
Total			\$ -
Google Mail (Staff Accounts)	Num of Gmail Accounts	Cost Per Account	Total Cost
Gmail Account	0	\$ 4.33	\$ -
Total			\$ -
Miscellaneous Licenses	Num of Citrix Accounts	Cost Per License	Total Cost
Anti-virus	6	\$ 27.29	\$ 163.74
MS Office 2010	6	28.00	168.00
Total			\$ 331.74

Recurring VOIP Costs (TPCA Only)	Recurring VOIP Accounts	Cost Per Account	Total Cost
Support Agents	0	\$ 27.29	\$ -
Total			\$ -
New VOIP Costs (TPCA Only)	New VOIP Accounts	Cost Per Account	Total Cost
License	0	\$ 169.00	\$ -
Support Agents		29.78	-
Total			\$ -
ISP/Webfilter (TPCA Only)	Oct 1 Student Count	Cost Per Student	Total Cost
ISP/Webfilter	0	\$ 4.19	\$ -
Total			\$ -
Wide Area Network (TPCA Only)	WAN Use (1 or 0)	Annual Cost	Total Cost
Wide Area Network	0	\$ 5,562.00	\$ -
Total			\$ -
Dynix	Oct 1 Student Count	Cost Per Student	Total Cost
Dynix	0	\$ 32.00	\$ -
Total			\$ -

Human Resources			
Subfinder	Subfinder Use (1 or 0)	Annual Cost	Total Cost
Subfinder License (May not be available)	1	\$ 1,500.00	\$ 1,500.00
Total			\$ 1,500.00

Warehouse			
Delivery Service	Delivery Service (1 or 0)	Annual Cost	Total Cost
Delivery Service	1	\$ 3,000.00	\$ 3,000.00
Total			\$ 3,000.00

Total Exhibit H Service/License Costs:	\$ 15,481.74
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EXHIBIT I

2012 MLO MEMORANDUM OF UNDERSTANDING

**MEMORANDUM OF UNDERSTANDING
DISTRICT CHARTER SCHOOLS AND 2012 MILL LEVY OVERRIDE**

WHEREAS, voters of the School District RE-1J of Boulder County, St. Vrain Valley School District ("the District"), approved a mill levy override in 2012 to support public education in the district; and

WHEREAS, the voter intention upon approval of the MOU was to provide charter schools with their fair share of funding based on their October, 2012 October Count FTE.

WHEREAS, Aspen Ridge Preparatory School, Carbon Valley Academy, Flagstaff Academy Charter School, Imagine Charter School at Firestone , St. Vrain Community Montessori School, and Twin Peaks Charter Academy ("the St. Vrain Charters"), recognize and support the need for additional public school funding; and

WHEREAS, the District recognizes the St. Vrain Charters as public schools within and of St. Vrain Valley School District that should receive appropriate and equitable funding as part of the public school system; and

WHEREAS, the St. Vrain Charters were included in the 2012 Mill Levy Override;

NOW THEREFORE, the District and the St. Vrain Charters, ("the Parties") agree as follows:

1. The District shall annually provide each of the charter schools listed herein its pro rata share of the 2012 mill levy funds ("2012 MLO") based on the District's audited 2012 October Count, amounting to 11.2% for the St. Vrain Charters. The amount allocated annually to the St. Vrain Charters shall not fall below 11.2% in aggregate of the total 2012 MLO funds collected, except as outlined in Section 3 below. As 11.2% of total collected 2012 MLO funds becomes 100% of the St. Vrain Charters' 2012 MLO pool, the individual charter schools listed herein shall receive a share of the MLO funds in the percentages as noted below of the total funds collected annually:

Charter School	% Charter Aggregate	% Total Annual MLO Funds
Aspen Ridge Preparatory School	5.9%	$.059 \times .112 = .007$
Carbon Valley Academy	9.8%	$.098 \times .112 = .011$
Flagstaff Academy Charter School	26.8%	$.268 \times .112 = .030$
Imagine Charter School at Firestone	20.9%	$.209 \times .112 = .023$

St. Vrain Community Montessori School	4.6%	$.046 * .112 = .005$
Twin Peaks Charter Academy	32.0%	$.320 * .112 = .036$

The K-12 FTE calculations for the purpose of allocating funds to St. Vrain Charters shall be the same as it is for SVVSD in general. For example, if Kindergarten is calculated at .58 FTE for District non-charter schools, so shall they be for St. Vrain Charters.

2. Payments will be distributed to the St. Vrain Charters in the same percentages and on the same timeline as they are distributed to the District, except that the St. Vrain Charters will receive 100% of their respective MLO allocations by June 30, whether or not such MLO funds have been received at that time by the District. The District will distribute the funds to the St. Vrain Charters within 1 week of receipt of funds to the District.
3. In the event one of the St. Vrain Charters identified in this Agreement ceases to be chartered with the District or materially changes its program enrollment composition, the mill levy funding distribution for said school set forth in this agreement will be reallocated to the remaining St. Vrain Charters as follows:
 - a. If the aggregate population of all of the charter schools within the District in existence at the October Count of the following year that the said school ceases to be chartered with the District, including future charter schools not identified in this agreement, is at or above 11.2% of the total District student population, the mill levy funding that would otherwise go to the said school will be reallocated ratably across the St. Vrain Charters identified in this Agreement; or
 - b. If the aggregate population of all of the charter schools within the District in existence at the October Count of the following year that the said school ceases to be chartered with the District, including new charter schools not identified in this agreement, is below 11.2% of the total District student population, the distribution of the mill levy funding that would otherwise go to the said school may be re-negotiated with the District to determine an appropriate reallocation of said percentages. Under no circumstances will the distribution of the MLO to the remaining charter schools fall below the 2012 October Count ratable distribution levels for each school.
4. The term and intent of this MOU will be subject to reaffirmation every five (5) years from the time of its signing on June ____, 2013.

5. The signature of each St. Vrain Charter's officer below constitutes a warranty that such officer has full authority to sign this MOU and to bind the respective charter to the terms of this Agreement.

Done this 12th day of June, 2013.

ST. VRAIN VALLEY SCHOOLS

By [Signature]
John Creighton
President, SVVSD Board of Education

6-12-13
Date

Allison Schnell, Board President, ASPEN RIDGE PREPARATORY SCHOOL
Tony Carey, Executive Director, CARBON VALLEY ACADEMY
Patty Cragg, Board President, FLAGSTAFF ACADEMY CHARTER SCHOOL
Tom Cooper, Board President, IMAGINE CHARTER SCHOOL – FIRESTONE
Robert DuBois, Board President, TWIN PEAKS CHARTER ACADEMY
Jennifer Kemp, Board President, ST. VRAIN COMMUNITY MONTESSORI SCHOOL

By [Signature]
Allison Schnell Gina Dattilo

7-12-13
Date

Operations & Finance Manager for Aspen Ridge Preparatory School
Approved for signature by ARPS Board on 7-10-13.

[Signature]
Tony Carey

7/30/13
Date

[Signature]
Patty Cragg

6/3/13
Date

[Signature]
~~Tom Cooper~~ Tina Nuechterlein, Vice President
for Imagine at Firestone Board of Directors

7/18/13
Date

[Signature]
Robert DuBois Kathy DeMatteo

7-8-13
Date

New Board President at Twin Peaks Charter as of June 19, 2013

[Signature]
Jennifer Kemp

6-12-13
Date

MEMORANDUM

DATE: August 14, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Resolution for St. Vrain Community Montessori School
Charter Renewal

RECOMMENDATION

That the Board of Education approve the attached resolution for renewal of the charter for the St. Vrain Community Montessori School for a term of ten years, extending through the 2021-2022 school year.

BACKGROUND

On January 11, 2012, the Board of Education approved the 10-year charter renewal application of the St. Vrain Community Montessori School. State statute 22-30.5-110(1.5) C.R.S. stipulates that charter authorizations must be ruled by resolution. The previous Board action did not include a resolution; this recommendation brings the SVCMS renewal in compliance with state statute.

**RESOLUTION APPROVING
ST. VRAIN COMMUNITY MONTESSORI SCHOOL CHARTER RENEWAL**

WHEREAS, on December 1, 2011 the St. Vrain Valley School District RE-1J (District) received an Application (Application) from the St. Vrain Community Montessori School (School) to continue to operate as a charter school;

WHEREAS, the Application contains all required information and has been reviewed by District staff in accordance with Board policies;

WHEREAS, the Board has thoroughly considered the application, staff review and recommendation, and additional materials submitted by the charter school;

WHEREAS, the Board approved the charter renewal application of St. Vrain Community Montessori School on January 11, 2012;

NOW, THEREFORE, THIS BOARD APPROVES THE ST. VRAIN COMMUNITY MONTESSORI SCHOOL'S CHARTER FOR A PERIOD OF TEN YEARS, ENDING ON JUNE 30, 2022, SUBJECT TO NEGOTIATION OF A CONTRACT BETWEEN THE DISTRICT AND THE SCHOOL.

APPROVED AND ADOPTED BY THE BOARD OF EDUCATION OF THE ST. VRAIN VALLEY SCHOOL DISTRICT ON AUGUST 14, 2013.

John Creighton, President

ATTEST:

Debbie Lammers, Secretary

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Intergovernmental Agreements with Boulder, Larimer and Weld Counties, and the City and County of Broomfield

RECOMMENDATION

That the Board of Education approve the Intergovernmental Agreements for Conduct of Coordinated Elections with Boulder, Larimer and Weld Counties, and the City and County of Broomfield, and further authorize Terry Schueler as the Designated Election Official to sign the Agreement documents.

BACKGROUND

The Uniform Election Code requires that these Intergovernmental Agreements, which set forth the terms and conditions under which the respective counties will conduct coordinated elections, be approved by the participating parties. According to the election timeline, the last day for the District to sign the Intergovernmental Agreements is August 27, 2013. Approval of these Agreements at this meeting will fulfill this requirement.

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE ST. VRAIN
VALLEY SCHOOL DISTRICT AND THE BOULDER COUNTY CLERK AND
RECORDER FOR THE CONDUCT AND ADMINISTRATION OF THE 2013
COORDINATED ELECTION TO BE HELD NOVEMBER 5, 2013**

This Intergovernmental Agreement for coordinated election ("IGA") is made and entered into by and between the St. Vrain Valley School District (the "Jurisdiction"), and the County Clerk and Recorder for Boulder County, Colorado (the "County Clerk" or "Clerk") (together "the Parties").

1. RECITALS AND PURPOSES

1.1 The County Clerk and the Jurisdiction are each authorized to conduct elections as provided by law; and

1.2 The election to be held on November 5, 2013 (the "Election") shall be conducted as a "mail ballot election" as defined in the Uniform Election Code of 1992 ("the Code") and the Rules and Regulations of the Colorado Secretary of State ("the Rules"); and

1.3 Pursuant to §1-7-116(2), Colorado Revised Statutes ("C.R.S."), the County Clerk and the Jurisdiction are required to enter into an agreement for the administration of their respective duties and sharing of the actual costs related to the Election; and

1.4 Section 20 of Article X of the Colorado Constitution ("TABOR") requires the production of a mailed notice ("TABOR Notice") concerning tax and liability ballot issues that will be submitted to the electors of Boulder County; and

1.5 The County Clerk and the Jurisdiction have determined that it is in the best interests of the Jurisdiction, and its inhabitants and landowners, to cooperate and contract for the Election upon the terms and conditions contained in this IGA; and

1.6 The purpose of this IGA is to allocate responsibilities between the County Clerk and the Jurisdiction for the preparation and conduct of the coordinated election and provide for a reasonable sharing of the actual costs of the coordinated election among the County and other participating political subdivisions.

For and in consideration of the mutual covenants and promises in this IGA, the sufficiency of which is acknowledged, the Parties agree as follows:

2. GENERAL MATTERS

2.1 The County Clerk shall act as the chief designated election official in accordance with C.R.S. §1-1-110 and will be responsible for the administration of the Election as detailed in the Code and the Rules.

2.2 The County Clerk designates Molly Tayer as the "Contact Officer" to act as the primary liaison or contact between the County Clerk and the Jurisdiction. The Contact Officer shall act under the authority of the Clerk and shall have primary responsibility for the coordination of the Election for the Jurisdiction and performance of obligations assigned to the County Clerk hereunder. The Jurisdiction designates «Name», «Position» as its "Election Officer" who shall act as the primary liaison between the Jurisdiction, the County Clerk and the Contact Officer and who shall have primary responsibility for the management and performance of the Jurisdiction's obligations under this IGA. If the Code requires a "designated election official" within the Jurisdiction to perform tasks, the Election Officer shall act as such designated election official. Nothing in this IGA relieves the County Clerk or the Jurisdiction's Governing Board from their official responsibilities for the conduct of the Election.

2.3 **Term.** The term of this IGA shall be from the date set forth above through December 31, 2013.

3. RESPONSIBILITIES OF THE COUNTY CLERK

3.1 **Initial ballot layout.** Upon receipt of the certified ballot text provided by the Jurisdiction pursuant to Section 4.2 below, the County Clerk will create the layout of the text of the ballot in a format that complies with the Code. The ballot text must be satisfactory to the Clerk. Furthermore, no content changes by the Jurisdiction shall be allowed after the September 9, 2013 certification of the ballot, without the approval of the County Clerk or as directed by the Clerk. The County Clerk will provide the Jurisdiction with a copy of the draft ballot for the Jurisdiction's review along with any instructions for modifications to the ballot layout and the time period within which the Jurisdiction must return the modified ballot to the County Clerk. If modifications are made by the Jurisdiction, the Clerk will review the changes upon receipt from the Jurisdiction of the modified ballot and notify the Jurisdiction that the ballot is approved or return the ballot for further modifications and time requirements.

3.2 **Final ballot layout.** Once the Jurisdiction has made all changes to the ballot layout as required by the County Clerk and the ballot is in final draft form, the Clerk will lay out the ballot text and submit it to the Jurisdiction for final review, proofreading, and approval. The Jurisdiction shall return the final draft form ballot proofs on or before September 6, 2013 the sixtieth day before the election. The Clerk is not responsible for ensuring that the final ballot text complies with the requirements of TABOR or any other constitutional or statutory requirement related to the text of ballot language.

3.3 **Ballot printing and mailing.** The County Clerk will contract with a vendor to prepare and print the ballots; prepare a mail ballot packet for each registered elector within the Jurisdiction; address a mail ballot packet to each elector within the Jurisdiction; and mail the ballots between 22 days and 18 days before Election Day, or between October 15, 2013 and October 18, 2013. In cooperation and coordination with the Clerk, the vendor shall perform the printing, preparation of the ballots for mailing, and the mailing of the ballots.

3.4 **Voter Service and Polling Centers.** The County Clerk shall provide Voter Service and Polling Centers from October 15, 2013 through Election Day. The County Clerk

will hire and train staff to operate Voter Service and Polling Centers in 4 locations across Boulder County, including: 2 centers in Boulder, 1 in Lafayette, and 1 in Longmont.

3.5 ***Additional ballots.*** In addition to the mail ballots printed and mailed by the vendor as specified in subsection 3.4, the County Clerk will provide regular and provisional ballots to electors in the manner and method required by the Code.

3.6 ***Mail ballots.*** In cooperation with the vendor, the County Clerk will ensure that the mail ballot packets contain the materials required by the Code, including voter instructions; a secrecy sleeve (if the type of ballot requires such secrecy sleeve to maintain the privacy of the vote); an inner verification/return envelope; and the outer/mail envelope containing the appropriate postage, Official Election logo, and indicia for Return Service Requested.

3.7 ***Ballot security.*** The County Clerk will track inventory and provide security for all ballots as required by the Code.

3.8 ***Election Judges.*** The County Clerk will appoint, train, provide written materials to and pay a sufficient number of qualified election judges to receive and process the voted ballots.

3.9 ***TABOR Notice.*** If applicable, the County Clerk, through a vendor, will distribute to all Boulder County registered electors households the printed TABOR Notice submitted by the Jurisdiction along with those of other jurisdictions. The County Clerk may determine the order of the TABOR Notice submitted by the Jurisdiction and those of other jurisdictions to be included in the TABOR Notice Package provided. However, the materials supplied by the Jurisdiction shall be kept together as a group and in the order supplied by the Jurisdiction. The cost for the printing and mailing of the Notice Package shall be shared on a prorated basis as further described in section 6 below. The Clerk is not responsible for ensuring that the TABOR Notice complies with the requirements of TABOR or any other constitutional or statutory requirement relating to notice.

3.10 ***Testing.*** The County Clerk will perform Logic and Accuracy Testing of the electronic vote counting equipment as required by the Code.

3.11 ***Election Support.*** The County Clerk will provide support to the Election Officer via telephone or in person throughout the Election process and during all ballot-counting procedures for the Election.

3.12 ***Tally.*** The County Clerk will provide for the counting and tallying of ballots, including any recounts required by law. The Clerk will release initial election returns after 7:00 p.m. on the date of the Election. With the exception of Provisional Ballots, all ballots received by 7:00 p.m. on November 5, 2013 shall be counted the night of the Election. The unofficial results will be published to the County website following the completion of the Election Day counting. The Clerk will count and tally valid cured and provision ballots on or before 7:00 pm on November 19, 2013.

4. RESPONSIBILITIES OF JURISDICTION

4.1 ***Boundaries of Jurisdiction.*** If any annexations to the Jurisdiction have occurred between January 1, 2013 and September 7, 2013, the jurisdiction is responsible for informing the County Clerk in writing by September 7, 2013.

4.2 ***Ballot content and layout.*** No later than September 6, 2013 the Election Officer shall certify the ballot order and content for the Jurisdiction and deliver the certification ballot layout to the County Clerk. The ballot layout shall be in a form acceptable to the Clerk. Ballot content layout shall not include any: graphs, tables, charts, or diagrams. The ballot order and content shall include the names and office of each candidate for whom a petition has been filed with the Election Officer and any ballot issues or ballot questions the Jurisdiction has certified. The Jurisdiction shall be solely responsible for the accuracy of the information contained in the certificate and ballot content. The Jurisdiction shall make any modifications to the ballot layout requested by the County Clerk. The County Clerk will correct errors as specified in C.R.S. §1-5-412 at the Jurisdiction's expense.

4.3 ***Audio for visually impaired.*** Within 7 days of the Jurisdiction's submission of the ballot layout to the County Clerk, the Jurisdiction shall submit to the Clerk a high quality audio recording with the name of each candidate clearly spoken on the recording. This requirement aids the County Clerk in programming the audio component of the electromechanical voting equipment for the Election. The Jurisdiction shall make any modifications to the audio recording requested by the County Clerk.

4.4 ***TABOR Notice.*** The Jurisdiction shall provide to the County Clerk all required TABOR Notices concerning ballot issue(s) in the manner required by Article X, Section 20 of the Colorado State Constitution by September 24, 2013. The submission will include the ballot title, text, and fiscal history or any other required wording for the TABOR Notice. . The submission date will expedite print layout and allow the Jurisdiction time to proofread their portion of the TABOR Notice.

4.5 ***Final layout.*** The Jurisdiction shall timely make any modification to the ballot layout or audio recording(s) requested by the County Clerk. The Jurisdiction shall review, proofread, and approve the layout, format, and text of the final draft form of the Jurisdiction's official ballot and if applicable TABOR Notice within 24 hours of the County Clerk providing the Jurisdiction with the copy to be proofed.

4.6 ***Testing.*** The Jurisdiction must provide two people to participate in Logic and Accuracy Tests, which will be scheduled during the week of September 30th and may take place over a number of days.

4.7 ***Cancellation of Election by the Jurisdiction.*** If the Jurisdiction resolves not to hold the election or to withdraw a ballot issue, the Jurisdiction shall immediately provide notice of such action to the County Clerk. Initial notice to the County Clerk may be informal. The Jurisdiction shall provide proof of the Jurisdiction's formal action canceling the election or withdrawing a ballot issue(s) as soon as practicable after the Jurisdiction's formal action. The

Jurisdiction shall promptly pay the County Clerk the full actual costs of the County Clerk relating to the Jurisdiction's election, both before and after the County Clerk's receipt of such notice. The Jurisdiction shall provide notice by publication of such cancellation or withdrawal of ballot or question(s). The County Clerk shall post notice of the cancellation or withdrawal of ballot issue(s) or question(s) in the office of the County Clerk, and the Election Officer shall post notice of the cancellation at all buildings of the Jurisdiction. The Jurisdiction shall not cancel the election after the 25th day prior to the Election as provided in C.R.S. §1-5-208.

4.8 ***Canvass Board.*** The Jurisdiction shall designate one person to participate in the canvass of the election. The name of the representative may be submitted to the County Clerk on or before October 21, 2013; the fifteenth day prior to the Election.

4.9 ***Results.*** Following certification of the Jurisdiction's final results, the Jurisdiction shall issue a certified statement of results by the statutory deadline, November 25, 2013.

4.10 ***Eligible voter residency requirements for municipalities and Title 32 special districts.*** Under Colorado law, eligible electors in special districts formed under Title 32 of the Colorado Revised Statutes and certain municipalities may be subject to a 30 day state residency requirement rather than the 22 day state residency requirement applicable to other jurisdictions. Within fourteen days of signing this IGA, the Jurisdiction shall specify in writing to the County Clerk whether electors in its jurisdiction are subject to the 22 or 30 day residency requirement. Should the Jurisdiction require a 30 day residency requirement, the County Clerk will validate eligible electors registering to vote 29 days or less prior to Election Day via voter residency affidavits.

5. PROVISIONS UNIQUE TO SPECIAL DISTRICTS

5.1 ***Boundaries of Jurisdiction.*** No later than the date this IGA is signed by the Jurisdiction, the Jurisdiction shall either confirm that the map of its boundaries provided to the County Clerk and County Assessor in January of 2013 is current and accurate or provide an accurate map. The Jurisdiction is responsible for ensuring that its boundaries are accurately defined in the Assessor's database because the County Clerk uses this database to identify eligible voters.

5.2 ***Multi-county special district jurisdictions.*** If the Jurisdiction's boundaries include areas outside of Boulder County, the Jurisdiction is required to provide the County Clerk with a list of the real property owners owning property in those areas outside of Boulder County.

5.3 ***Non-resident property owners entitled to vote.*** Where non-resident property owners are entitled to vote in the Jurisdiction's election, the Jurisdiction shall provide the County Clerk with a list of such property owners. The Clerk shall review the list and may amend the list if additional qualified electors are identified. The Clerk will send the electors identified by the Jurisdiction and the Clerk a letter that provides TABOR Notice and also includes a request for a landowner mail ballot.

6. PAYMENT

6.1 Intent. This section addresses the reasonable sharing of the actual cost of the Election among the County and the political subdivisions participating in the Election.

6.2 Responsibility for costs. The Jurisdiction shall not be responsible for sharing any portion of the usual costs of maintaining the office of the County Clerk, including but not limited to overhead costs and personal service costs of permanent employees, except for such costs that are shown to be directly attributable to conducting the coordinated election on behalf of the Jurisdiction.

6.3 State Election Costs. The State of Colorado's share of the costs of conducting the election shall be reimbursed as established by the Code, and the Jurisdiction shall not be responsible for any portion of the election costs attributable to the state.

6.4 Invoice. The Jurisdiction shall pay the County Clerk the Jurisdiction's share of the Clerk's costs and expenses in administering the Election within thirty days of receiving an invoice from the Clerk. If the invoice is not timely paid by the Jurisdiction, the Clerk, in his or her discretion, may charge a late fee not to exceed 1% of the total invoice per month.

6.5 Cost Allocation. The County Clerk will determine the jurisdiction's invoice amount by allocating to all participants in the ballot a share of the costs specific to the administration of the coordinated election as provided by law. If the Jurisdiction is placing a ballot question that qualifies as a TABOR election, a portion of the TABOR notice publication and mailing costs will also be billed for in the invoice. The Jurisdiction agrees to pay the invoice within 30 days of receipt unless the Clerk agrees to a longer period of time.

6.6 Estimate. Within 14 days of the execution of this IGA, the Clerk will provide an estimate of the invoice amount based on historic election costs and available information regarding the scale and number of participants in the election. The estimate and this subparagraph shall constitute the Clerk's cost estimate as specified in C.R.S. 1-5-507.

6.7 Disputes. The Parties shall attempt to resolve disputes about the invoice or payment of the invoice informally. If the Parties cannot reach an informal resolution, disputes regarding the invoice or the payment of the invoice shall be filed in Boulder County or District Court, depending on the amount.

7. MISCELLANEOUS

7.1 Notices to Parties. Notices required to be given by this IGA are deemed to have been received and to be effective: (1) three days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that a fax was received to the fax numbers of the Parties as set forth below or to such party or addresses as may hereafter be designated in writing.

To County Clerk:
Molly Tayer, Elections Coordinator
1750 33rd St., Suite 200
Boulder, CO 80301-2546
303-413-7745
Fax: 303-413-7728
E-mail: mtayer@bouldercounty.org

To: Election Officer
Therese M. Schueler, Designated Election
Official
Longmont, CO 80501
303-682-7203
Fax: 303-682-7343
E-mail: schueler_terry@svvdsd.org

7.2 ***Amendment.*** This IGA may be amended only in writing, and following the same formality as the execution of the initial IGA.

7.3 ***Integration.*** The Parties acknowledge that this IGA constitutes the sole agreement between them relating to the subject matter of this IGA and that no party is relying upon any oral representation made by another party or employee, agent or officer of that party.

7.4 ***Waiver of claims.*** The Jurisdiction has familiarized itself with the election process used by the County Clerk and waives any claims against the Clerk related to the Clerk's processing or administration of the Election except as specified in paragraph 6.5 above and claims arising out of willful and wanton acts of the Clerk.

7.5 ***Limitation of damages.*** If a lawsuit is filed challenging the validity of the Jurisdiction's election, the Jurisdiction shall provide prompt notice to the County Clerk of such a lawsuit. If the Clerk chooses to intervene and defend its position, the Jurisdiction will support such intervention and cooperate in the defense of any such claims. If, as a result of a lawsuit against the Jurisdiction or against the Jurisdiction and other defendants by a third party, a court of competent jurisdiction finds that the Jurisdiction's election was void or otherwise fatally flawed due solely to a cause arising from the negligence of the County Clerk, then the Clerk shall refund all amounts paid to the Clerk under section 6 above. The Clerk shall not be responsible for any other judgment, damages, costs, or fees.

7.6 ***Conflicts of this IGA with the Law, impairment.*** If any provision in this IGA conflicts with the law, this IGA shall be modified to conform to such law or resolution.

7.7 ***Time of essence.*** Time is of the essence in the performance of the work under this IGA. The statutory time requirements of the Code shall apply to completion of the tasks required by this IGA, unless earlier deadlines are required by this IGA.

7.8 ***Good faith.*** The Parties shall implement this IGA in good faith, including acting in good faith in all matters that require joint or coordinated action.

7.9 ***Third party beneficiary.*** The enforcement of the terms and conditions of this IGA and all rights of action relating to such enforcement shall be strictly reserved to the County Clerk and the Jurisdiction, and nothing contained in this IGA shall give or allow any claim or right of action by any other or third person. It is the express intent of the Parties that any person receiving services or benefits under this IGA shall be deemed an incidental beneficiary.

Memorandum of Intergovernmental Agreement
For Conduct of General Elections

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J, hereinafter referred to as "Jurisdiction," does hereby agree and contract with the Board of County Commissioners of the County of Weld, hereinafter referred to as "Commissioners," and the Weld County Clerk and Recorder, hereinafter referred to as "County Clerk," concerning the administration of the November 5, 2013, Coordinated Election conducted pursuant to the Uniform Election Code of 1992 as amended (hereinafter "Code"), and the rules and regulations promulgated thereunder, found at 8 C.C.R. 1505-1. This Agreement is not intended to address or modify statutory provisions regarding voter registration, nor to address or modify the County Clerk's duties thereunder.

WHEREAS, the Jurisdiction desires to conduct an election pursuant to its statutory authority or to have certain items placed on the ballot at an election pursuant to its statutory authority, such election to occur via vote center on November 5, 2013; and

WHEREAS, the Jurisdiction agrees to conduct a Coordinated Election with the County Clerk acting as the Coordinated Election official; and

WHEREAS, the County Clerk is the "Coordinated Election Official," pursuant to § 1-7-116(1), C.R.S., and is to perform certain election services in consideration of performances by the Jurisdiction of the obligations herein below set forth; and

WHEREAS, such agreements are authorized by statute at §§ 1-1-111(3), 1-7-116, 22-30-104(2), 22-31-103, and 29-1-203, et seq., C.R.S.

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

1. The Jurisdiction encompasses territory within Weld County, Boulder County, Larimer County, and the City and County of Broomfield. This Agreement shall be construed to apply only to that portion of the Jurisdiction within Weld County.
2. Term of Agreement: This Agreement is intended only to deal with the conduct of the November 5, 2013, General Election.
3. The Jurisdiction agrees to perform the following tasks and activities:
 - a. Conduct all procedures required of the clerk or designated election official for initiatives, referenda, and referred measures under the provisions of §§ 31-11-101 through 31-11-118 and 22-30-104(4), C.R.S.
 - b. To do all tasks required by law of designated election officials concerning nomination of candidates by petition, including, but not limited to: issue approval as to form, where appropriate, of nominating petition; determine candidate eligibility; receive candidate acceptance of nominations; accept notice of intent, petitions for nomination, and affidavits of circulators; verify signatures on nominating petitions; and hear any protests of the nominating petitions, as said tasks are set forth in any applicable provisions of Title 1, Article IV, Parts 8 and 9, and §§ 1-4-501, 22-31-103, and 22-31-107, C.R.S., and those portions of the Colorado Municipal Election Code of 1965, Article X of Title 31, as adopted by reference pursuant to § 1-4-805, C.R.S.
 - c. Establish order of names and questions pursuant to § 1-5-406 for Jurisdiction's portion of the ballot and submit to the County Clerk in final form. The ballot content, including

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

a list of candidates, ballot title, and text, must be certified to the County Clerk no later than 60 days before the election, pursuant to § 1-5-203(3)(a), C.R.S.

- d. Publish and post notice of election pursuant to § 1-5-205(1), C.R.S., and include the information regarding the walk-in location address and hours of operation for application, pick-up, or return of mail ballots as set forth in 4(d) of this Agreement.
- e. Accept written comments for and against ballot issues pursuant to §§ 1-7-901 and 1-40-125(2)(e), C.R.S. Comments to be accepted must be filed by the end of the business day on the Friday before the 45th day before the election. Preparation of summaries of written comments shall be done by the Jurisdiction but only to the extent required pursuant to § 1-7-903(3), C.R.S. The full text of any required ballot issue notices must be transmitted to and received by the County Clerk no later than 42 days prior to the election pursuant to § 1-7-904, C.R.S. No portion of this Subsection 3(e) shall require the County Clerk to prepare summaries regarding the Jurisdiction's ballot issues.
- f. Collect, prepare, and submit all information required to give notice pursuant to Colorado Constitution Section 20, Article 10(3)(b), the Taxpayer's Bill of Rights. Such information must be received by the County Clerk no less than 42 days prior to the election to give the County Clerk sufficient time to circulate the information to voters. Special Districts shall be solely responsible for circulating the notice required to property owners that reside outside of the special district pursuant to Colorado Constitution Section 20, Article 10(3)(b), the Taxpayer's Bill of Rights.
- g. Accept affidavits of intent to accept write-in candidacy up until close of business on September 3, 2013, and provide a list of valid affidavits received and forward them to the County Clerk pursuant to § 1-4-1102(2), C.R.S.
- h. Pay the sum of \$1.00 per registered elector eligible to vote in the Jurisdiction's election as of November 5, 2013, with a \$200 minimum, within 30 days of billing, regardless of whether or not the election is actually held. If the Jurisdiction cancels the election before its Section 20, Article X, the Taxpayer's Bill of Rights, notices are due to the County, and prior to the County Clerk incurring any expenses for the printing of the ballots, the Jurisdiction shall not be obligated for any expenses under this Paragraph (h). The Jurisdiction shall also be responsible for costs of recounts pursuant to §§ 1-10.5-107, 1-10.5-104, or 1-11-215 C.R.S., except for costs collected from an "interested party" pursuant to § 1-10.5-106 which shall be collected by the entity conducting the recount.
- i. Designate an "election official" who shall act as the primary liaison between the Jurisdiction and the County Clerk and who will have primary responsibility for the conduct of election procedures to be handled by the Jurisdiction hereunder.
- j. By approval of this Agreement, any municipality thereby resolves to not use the provisions of the Colorado Municipal Election Code, except as otherwise set forth herein or as its use is specifically authorized by the Code.
- k. Mail ballot issue notices pursuant to § 1-7-906(2) for active registered electors who do not reside within the county or counties where the political subdivision is located.

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

- l. Carry out all action necessary for cancellation of an election including notice pursuant to § 1-5-208, C.R.S., and pay any costs incurred by the County Clerk within 30 days of receipt of an invoice setting forth the costs of the canceled election pursuant to § 1-5-208(5), C.R.S.
 - m. Jurisdictions that are special districts shall notify property owners within the district in writing of the relationship between the district and the County Clerk with regards to the November 5, 2013, Coordinated Election. Additionally, such notice shall inform the property owner to notify the Weld County Clerk and Recorder by October 29, 2013, if such person intends to vote. Such notification should be directed to Rudy Santos, Weld County Election Manager.
 - n. Jurisdiction shall verify as being accurate the list of registered elector's names and addresses previously forwarded to the Jurisdiction by the Weld County Clerk and Recorder's Office. By signing this Agreement, Jurisdiction represents that the list of registered elector's names and addresses has been reviewed by the Jurisdiction and is accurate. The Jurisdiction will promptly notify Rudy Santos, the Weld County Election Manager (see contact information in 5(g)), of any changes to the information contained in said list.
- 4. The County Clerk Agrees to perform the following tasks and activities:
 - a. Except as otherwise expressly provided for in this Agreement, to act as the Coordinated Election Official for the conduct of the election for the Jurisdiction for all matters in the Code which require action by the Coordinated Election Official.
 - b. Circulate the Taxpayer's Bill of Rights notice pursuant to Colorado Constitution Article X, Section 20. However, in the case of Special Districts, the County Clerk shall circulate the Taxpayer's Bill of Rights notice to only those active eligible electors residing within the Special District. Special Districts shall be solely responsible for circulating Taxpayer's Bill of Rights notice required to property owners that reside outside of the Special District.
 - c. Circulate general Ballot Issues notices pursuant to §§ 1-7-905 and 1-7-906(1), C.R.S. and publish and post notice, as directed in § 1-5-205, C.R.S.
 - d. Provide 3 locations for voters to apply for, and obtain mail-in ballots:
 - 1. The **Weld County Election Office**, 1401 N. 17th Avenue, Greeley, CO
 - 2. The **Southwest Weld Office (Del Camino)**, 4209 County Road 24 ½, Longmont, CO
 - 3. The **Southeast Weld Office (Fort Lupton)**, 2950 9th St, Fort Lupton, CO

October 28, 2013 – November 4, 2013 – 8:00 a.m. – 5:00 p.m. – Except Sunday
Election Day, November 5, 2013 – 7:00 a.m. – 7:00 p.m.
 - e. Provide five Drop Off Sites – November 1, 2013 – November 4, 2013 - 8:00 a.m. to 5:00 p.m. – Except Sunday
Election Day, November 5, 2013 – 7:00 a.m. – 7:00 p.m.
 - 1. **Grover Fire Hall**, 319 Chatoga Avenue, Grover, CO

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

2. **Erie Community Center**, 450 Powers Street, Erie, CO
 3. **Briggsdale RE-10J**, 515 Leslie, Briggsdale, CO
 4. **Prairie High School**, 42315 Weld County Rd 133, New Raymer, CO
 5. **Windsor Community Rec Center**, 250 11th St, Windsor, CO
-
- f. Give notice to Jurisdiction of the number of registered electors within the Jurisdiction as of the effective date of cutoff for registration; identify the members of the Board of Canvassers eligible for receiving a fee; and bill the Jurisdiction for the fees.
 - g. Designate Rudy Santos, Weld County Election Manager, to act as a primary liaison or contact between the County Clerk and the Jurisdiction (see contact information in 5(g)).
 - h. The County Clerk shall appoint and train election judges and this power shall be delegated by the Jurisdiction to the County Clerk, to the extent required or allowed by law.
 - i. Select and appoint a Board of Canvassers to canvass the votes, provided that the Jurisdiction, at its option, may designate one of its members and one eligible elector from the jurisdiction to assist the County Clerk in the survey of the returns for that Jurisdiction. If the Jurisdiction desires to appoint one of its members and an eligible elector to assist, it shall make such appointments, and shall notify the County Clerk in writing of such appointments not later than 15 days prior to the election. The County Clerk shall receive and canvass all votes, and shall certify the results in the time and manner provided and required by the Code. The County Clerk shall perform all recounts required by the Code.
 - j. Establish combined precincts pursuant to § 1-5-102.7, C.R.S., if warranted, and subject to the separate express approval by the Board of County Commissioners.
-
5. **Additional Provisions**
- a. **Time of the Essence.**

Time is of the essence in this Agreement. The statutory time frames of the Code shall apply to the completion of the tasks required by this Agreement.
 - b. **Conflict of Agreement with Law.**

This Agreement shall be interpreted to be consistent with the Code, provisions of Titles 31 and 22 applicable to the conduct of elections, and the Colorado Election Rules contained in 8 C.C.R. 1505-1. Should there be an irreconcilable conflict between the statutes, this Agreement and the Colorado Election Rules, the statutes shall first prevail, then this Agreement and lastly the Colorado Election Rules.
 - c. **Liquidated Damages.**

Memorandum of Intergovernmental Agreement
For Conduct of Coordinated Elections

In the event that a Court of competent jurisdiction finds that the election for the Jurisdiction was void or otherwise fatally defective as a result of the sole negligence or failure of the County Clerk to perform in accordance with this Agreement or laws applicable thereto, then the County Clerk shall, as liquidated damage, not as a penalty, refund all payments made, pursuant to 3(h) of this Agreement and shall, if requested by the Jurisdiction, conduct the next Coordinated Election which may include any election made necessary by a defect in the election conducted pursuant to this Agreement with no fee assessed to the Jurisdiction. This remedy shall be the sole and exclusive remedy for damages available to the Jurisdiction under this Agreement.

d. No Waiver of Privileges or Immunities.

No term or condition of this Agreement 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 §§24-10-101 et seq., as applicable now or hereafter amended, or any other applicable privileges or immunities held by the parties to this Agreement.

e. No Third Party Beneficiary Enforcement.

It is expressly understood and agreed that the enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in this Agreement shall give or allow any claim or right of action whatsoever by any other person not included in this Agreement. It is the express intention of the undersigned parties that any entity other than the undersigned parties receiving services or benefits under this Agreement shall be an incidental beneficiary only.

f. Entire Agreement, Modification, Waiver of Breach.

This Agreement contains the entire Agreement and understanding between the parties to this Agreement and supersedes any other agreements concerning the subject matter of this transaction, whether oral or written. No modification, amendment, novation, renewal, or other alteration of or to this Agreement and any attached exhibits shall be deemed valid or of any force or effect whatsoever, unless mutually agreed upon in writing by the undersigned parties. No breach of any term, provision, or clause of this Agreement shall be deemed waived or excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party hereto, or waiver of, a breach by any other party, whether express or implied, shall not constitute a consent to, waiver of, or excuse for any other, or subsequent, breach.

Memorandum of Intergovernmental Agreement
For Conduct of General Elections

- g. Notice provided for in this Agreement shall be given by the Jurisdiction to Rudy Santos of the Weld County Clerk and Recorders Office by phone:

Phone: (970) 304-6525, Extension 3178

Additional Contact Information:

Fax: (970) 304-6566

E-mail: rsantos@co.weld.co.us

Address: PO Box 459, Greeley, CO 80632

Notice provided for in this Agreement shall be given to the Jurisdiction election officer referred to in 3(i) of this Agreement by phone:

Designated Election Official for Jurisdiction: Therese M. Schueler

Phone: 303-682-7203

Additional Contact Information:

Fax: 303-682-7343

E-mail: schueler_terry@svvdsd.org

Address: St. Vrain Valley School District 395 South Pratt Parkway,
Longmont, Colorado 80501

DATED this _____ day of _____, 2013.

WELD COUNTY CLERK AND RECORDER

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF WELD COUNTY

Steve Moreno, Clerk and Recorder

Bill Garcia, Chair

APPROVED AS TO FORM:

ATTEST: _____
Clerk to the Board of County Commissioners

County Attorney

Deputy Clerk to the Board

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J

APPROVED AS TO FORM:

ATTEST:

Attorney for Jurisdiction (Signature)

Designated Election Official for Jurisdiction
(Signature)

INTERGOVERNMENTAL AGREEMENT FOR COORDINATED ELECTION

This Intergovernmental Agreement ("Agreement") is entered into by and between the Larimer County Clerk and Recorder ("County Clerk") and St. Vrain Valley School District RE-1J ("Entity"). This Agreement is made effective July 29, 2013.

WITNESSETH

WHEREAS, pursuant to C.R.S. §1-7-116(2), as amended, the County Clerk and the Entity shall enter into an agreement for the administration of their respective duties concerning the conduct of the coordinated election to be held on November 5, 2013 ("Election"); and

WHEREAS, the County Clerk and the Entity are authorized to conduct elections as provided by law;

WHEREAS, the County Clerk will conduct the Election as a "Mail ballot election" as such term is defined in the Uniform Election Code of 1992, C.R.S. Title 1, as amended ("Code") and the current Colorado Secretary of State Election Rules, as amended ("Rules");

WHEREAS, the Entity has certain ballot race(s), ballot issue(s) and/or ballot question(s) to present to its eligible electors and shall participate in this Election; and

NOW, THEREFORE, for and in consideration of the promises herein contained, the sufficiency of which is hereby acknowledged, the County Clerk and the Entity agree as follows:

ARTICLE I PURPOSE AND GENERAL MATTERS

A. Goal.

The purpose of this Agreement is to set forth the respective tasks in order to conduct the Election and to allocate the cost thereof.

B. Coordinated Election Official.

The County Clerk shall act as the "Coordinated Election Official" ("CEO") in accordance with the Code and Rules and shall conduct the Election for the Entity.

The County Clerk designates Doreen Bellfy, whose telephone number is 970.498.7941, as the "Contact Officer", to act as the primary liaison between the County Clerk and the Entity. The Contact Officer shall act under the authority of the County Clerk and shall have primary responsibility for the coordination of the Election with the Entity.

C. Designated Election Official.

The Entity designates Therese M. Schueler as its "Designated Election Official" ("DEO"), whose phone is 303-682-7203, cell is 303-591-9933 and fax is 303-682-7343, to act as primary liaison between the Entity and the Contact Officer. The DEO shall have primary responsibility for Election procedures to be handled by the Entity. The DEO shall act as the "designated election official" in accordance with the Code and Rules. The DEO shall be readily available and accessible during regular business hours, and at other times when notified by the Contact Officer in advance, for the purposes of consultation and decision-making on behalf of the Entity.

In addition, the DEO is responsible for receiving and timely responding to inquiries made by its voters or others interested in the Entity's election.

D. Jurisdictional Limitation.

The Entity encompasses territory within Larimer County, Colorado. This Agreement shall be construed to apply only to that area of the Entity situated within Larimer County.

E. Term.

The term of this Agreement shall be from the date set forth above through December 31, 2013 and shall apply only to the Election.

**ARTICLE II
DUTIES OF THE COUNTY CLERK**

A. Voter Registration.

Supervise, administer and provide necessary facilities and forms for all regular voter registration sites.

B. Ballot Preparation.

1. Layout the text of the ballot in a format that complies with Code and Rules. To avoid ballot space issues, the County Clerk requests each ballot issue and ballot question be not more than 250 words.
2. The County Clerk will assign the letter and/or number of the Entity's ballot issue(s) or ballot question(s) which will appear on the ballot, and provide this assignment to the Entity.

Sign on the line provided below to indicate acknowledgement.

Signature



3. Provide ballot printing layouts and text for the Entity's review and signature. If the Entity fails to provide approval by the required deadline, the content is to be considered approved.
4. Certify the ballot content to the printer(s).
5. Contract for ballots.

C. Voter Lists.

Upon request of the Entity, create and certify a list of registered voters containing the names and addresses of each elector registered to vote in the Entity.

D. Election Judges.

Appoint and compensate a sufficient number of election judges.

E. Mail Ballot and Voter service and polling center sites.

1. Provide that mail ballot packets be mailed to every active registered elector and that the Election be conducted in accordance with C.R.S. Title 1, Article 7.5.
2. Conduct mail, accessible, and emergency voting. Coordinate the location of voter service and polling center sites.
3. Obtain and provide all ballots and supplies necessary for mail, accessible and emergency voting together with replacement ballots and affidavits and ballots for property owners who live in another Colorado county.
4. Provide all necessary equipment, forms and supplies to conduct the Election, including electronic voting equipment.

F. Voting Jurisdiction.

Provide the Entity a street locator file, which lists the street addresses located in the Entity within the statewide voter registration system. In order for the County Clerk to provide correct ballots to the electors, it is critical that the information contained in the Entity's locator file be accurate.

G. Election Day Preparation.

1. Provide, no later than twenty days before the Election, notice by publication of a mail ballot election in accordance with C.R.S. §1-7.5-107(2.5). Such notice shall satisfy the publication requirement for all entities participating in the election pursuant to C.R.S. §1-5-205(1.4).
2. Prepare and run pre-election logic and accuracy testing and required post-election tests and audits of the voting system in accordance with C.R.S. §1-7-509 and Rules.
3. Provide necessary electronic voting equipment together with personnel and related computer equipment for pre-election logic and accuracy testing and Election day needs.
4. Conduct post-election audit of voting equipment and vote-counting equipment in accordance with C.R.S. §1-7-509 and Rules.

H. TABOR Notice.

1. If the County Clerk is responsible for preparing a TABOR notice, the County Clerk shall do so in compliance with Article X Section 20 of the Colorado Constitution and any pertinent Code and Rules.
2. Charge the Entity for all expenses for the preparation, printing, labeling and postage for the TABOR notice. Said expenses shall be prorated among all Entities participating in the TABOR notice. Such pro-rata shall be based, in part, upon the number of addresses where one or more active registered voters of the Entity reside.
3. Coordinate and mail the TABOR notice not less than thirty days prior to the election in compliance with Article X Section 20 of the Colorado Constitution and any applicable Code and Rules. The County Clerk shall determine the least cost

method for mailing the TABOR notice and address the TABOR notice to "All Registered Voters" at each address in Larimer County where one or more active registered voters of the Entity reside. Nothing herein shall preclude the County Clerk from sending the TABOR Notice of the Entity to persons other than electors of the Entity if such sending arises from the County Clerk's efforts to mail the TABOR Notice at least cost.

I. Counting Ballots.

1. Conduct and oversee the ballot counting process and report the results by Entity.
2. Establish backup procedures and backup sites for ballot counting should counting equipment and/or building facilities fail. In such event, counting procedures will be moved to a predetermined site.
3. If it is determined that counting must be moved to an established backup site, all related costs shall be paid by the Entities.

J. Certifying Results.

1. Appoint, instruct and oversee the board of canvassers.
2. Certify the results of the Entity's Election within the time required by law and provide the Entity with a copy of all Election statements and certificates required under Code.
3. If a recount is called for, conduct a recount in accordance with Code.

K. Recordkeeping.

1. Pursuant to C.R.S. §1-7-802, store all Election records as required.
2. Keep an accurate account of all Election costs.

L. No Expansion of Duties.

Nothing contained in this Agreement is intended to expand the duties of the County Clerk beyond those set forth in Code or Rules.

**ARTICLE III
DUTIES OF THE ENTITY**

A. Authority.

Provide the County Clerk with a copy of the ordinance or resolution stating that the Entity will participate in the Election in accordance with the terms and conditions of this Agreement. The ordinance or resolution shall further authorize the presiding officer of the Entity or other designated person to execute this Agreement.

B. Call and Notice.

1. Publish all notices relative to the Election which Entity is required to give pursuant to Code, Rules, the Entity's Charter and any other statute, rule or regulation.

2. Entities shall be responsible for mailing the required ballot issue notice to each address of one or more active registered electors who do not reside within Larimer County or counties where the Entity is located in accordance with C.R.S. §1-7-906(2) .

C. Voting Jurisdiction.

1. Review the information contained in the street locator file and certify its accuracy, as well as any changes, additions or deletions to the file. It is the Entity's responsibility to ensure that the information contained in the locator file is an accurate representation of the Entity's street indexes contained within the Entity's legal boundaries. The certification of the street locator file shall be made to the County Clerk no later than August 16, 2013 at 5:00 p.m. If the certification is not provided by the date specified herein, the Entity may not participate in the Election.
2. Any proposed Entity not already identified by a tax authority code in the County Assessor's records, shall provide the County Clerk with a certified legal description, map and locator, identifying all "high/low" ranges for street addresses within the proposed Entity, no later than August 9, 2013 at 5:00 p.m. Once the information has been entered in the statewide voter registration system, the DEO shall review the information contained in the street locator file and shall certify to the County Clerk its accuracy, as well as any changes, additions or deletions to the file no later than August 16, 2013 at 5:00 p.m. If the certification is not provided by the required deadline specified herein, the Entity may not participate in the Election.

D. Petitions, Preparation and Verification.

Perform all responsibilities required to certify any candidate or initiative petition to the ballot.

E. Ballot Preparation.

1. Be solely responsible for determining whether a ballot race, ballot issue, or ballot question is properly placed before the voters.

Each ballot issue or ballot question submitted shall be followed by the words "yes" and "no".

Sign on the line provided below to indicate acknowledgement.

Signature



2. Pursuant to C.R.S. §1-5-203(3)(a), provide a certified copy of the ballot content (race(s), issue(s) and question(s)) to the County Clerk as an email attachment to elections@co.larimer.co.us or on compact disc (650 MB or higher), at the earliest possible time and in any event no later than sixty days before the election, September 6, 2013 at 5:00 p.m., The ballot content must be certified exactly in the order in which it is to be printed on the ballot pages and sample ballots in the following format:

Microsoft Word '97 or a version of Microsoft Word able to be converted to Microsoft Word '97

Font Type: Arial

Font Size: 8 point

Justification: Left
All Margins: 0.5 inches

3. The certified list of ballot race(s), ballot issue(s) and/or ballot question(s) submitted by the Entity shall be final.
4. Proofread and approve the Entity's ballot content for printing within one business day of receipt from the County Clerk. The Entity shall provide a fax number and designate a person to be available for proofing and approving ballot content for printing. Due to time constraints, the Entity must provide contact information for someone who is available from 8:00 a.m. to 10:00 p.m. from September 9, 2013 until September 16, 2013, or until final approval of printing of ballots has been reached. The County Clerk agrees to keep all contact personnel informed of ballot printing status. The Entity has designated Therese M. Schueler whose phone is 303-682-7203, cell is 303-591-9933 and fax is 303-682-7343.
5. Once approval has been received, the County Clerk will not make any changes to the ballot content. If the Entity fails to provide approval by the required deadline, the content will be considered approved.
6. Provide audio recording of the proper pronunciation of any candidate name certified to the County Clerk. Please see Exhibit B.
7. The Entity shall defend and resolve at its sole expense all challenges relative to the ballot race(s), ballot issue(s) and/or ballot question(s) as certified to the County Clerk for inclusion in the Election.

F. Election Participation.

If requested by the County Clerk, provide person(s) to participate and assist in the Election process. The person(s) provided by the Entity must be registered to vote in Larimer County.

G. Property Owners.

1. Notify and provide information and materials to property owners the location(s) at which an eligible elector may vote at any voter service and polling center site or make application for a mail-in ballot specific to your Special District. Mail-in ballot applications must be filed with the County Clerk. C.R.S. §32-1-806, C.R.S. §1-7-104, C.R.S. §1-8-104(3)
2. The Entity shall be responsible for obtaining its property owner list(s) from the County Assessor's office in accordance with C.R.S. §1-5-304. The Entity shall provide a list of voters who are registered to vote in Colorado and own property within the Entity to the County Clerk no later than October 18, 2013. The list will be provided in either a .txt or .xls file format.
3. Electors who own property within the Entity in Larimer County but who reside and are registered to vote in another Colorado county may vote in person or may request a mail-in ballot from the County Clerk.

H. TABOR Notice.

1. If the Entity is responsible for preparing a TABOR notice for any ballot issue(s), the Entity shall do so in compliance with Article X Section 20 of the Colorado Constitution and any pertinent Code and Rules.
2. The Entity shall be solely responsible for calculating and providing to the County Clerk any fiscal information necessary to comply with TABOR. The County Clerk shall in no way be responsible for the Entity's compliance with TABOR or the accuracy of the fiscal information.
3. The process of receiving written comments relating to ballot issue(s) and summarizing such comments, as required by TABOR, is the sole responsibility of the Entity.
4. The Entity shall be solely responsible for its preparation, accuracy and the language contained therein, and shall submit such notice, including pro and con summaries and fiscal information, to the County Clerk no later than September 24, 2013 at 5:00 p.m., pursuant to C.R.S. §1-7-904. Such notice shall be provided to the County Clerk as an email attachment to elections@co.larimer.co.us or on compact disc (650 MB or higher) in the following format:

Microsoft Word '97 or a version of Microsoft Word able to be converted to Microsoft Word '97
Font Type: Arial
Font Size: 8 point
Justification: Left
All Margins: 0.5 inches
5. The certified text, summary of comments and fiscal information submitted by the Entity shall be final.
6. Proofread and approve the Entity's TABOR content for printing. The Entity shall provide a fax number and designate a person to be available for proofing and approving TABOR content for printing. Due to time constraints, the Entity must provide contact information for someone who is available from 8:00 a.m. to 10:00 p.m. from September 25, 2013 until October 4, 2013, or until the TABOR notice is mailed. The County Clerk agrees to keep all contact personnel informed of TABOR printing status. The Entity has designated
Therese M. Schueler, whose phone is
303-682-7203, cell is 303-591-9933 and
fax is 303-682-7343.
7. Once approval has been received, the County Clerk will not make any changes to the TABOR content. If the Entity fails to provide approval by the required deadline, the content will be considered approved.
8. Pursuant to C.R.S. §1-7-906(2), the Entity shall be responsible for mailing the TABOR notice to each address of one or more active registered electors who do not reside within Larimer County.

I. Cancellation of Election by the Entity.

If the Entity resolves not to participate in the Election, the Entity shall immediately deliver to the Contact Officer written notice that it is withdrawing one or more ballot issues or ballot questions; provided, however that the Entity may not cancel after the 25th day prior to the Election, October 11, 2013, pursuant to C.R.S. §1-5-208(2). The Entity shall reimburse the County Clerk for the actual expenses incurred in preparing for the Election. If cancellation occurs after the certification deadline, full election costs may be incurred. The Entity shall provide notice by publication, as defined in Code, of cancellation of the Election and a copy of such notice shall be posted at each voter service and polling center, in the office of the Entity, in the office of the County Clerk, in the office of the DEO, and, if the Entity is a special district, in the office of the Division of Local Government.

ARTICLE IV COSTS

A. Election Costs.

The minimum fee for election services is \$650.00.

1. The Entity's proportional share of costs shall be based on County expenditures relative to the Election and the number of electors per Entity. Costs include, but are not limited to, supplies, printing, postage, legal notices, temporary labor, rentals, and other expenses attributable to the County Clerk's administration of the Election for the Entity. The Entity shall be charged its pro-rated share of election costs for any software programs used to count voted ballots as well as pre-election and post-election maintenance and on-site technical support.
2. The Entity affirms that it has sufficient funds available in its approved budget to pay its prorated Election expenses.
3. If it is determined that counting must be moved to an established backup site, the Entity shall be charged its pro-rated share.
4. The cost of any recount(s) will be charged to the Entity, or if more than one Entity is involved in the recount, the cost will be prorated among the Entities participating in the recount.
5. Upon receipt of the invoice, pay to the County Clerk within thirty days costs in an amount determined in accordance with the formula set forth on Exhibit A. If Exhibit A cannot be completed at the time of the mailing of this Agreement, it will be provided as soon as possible.
6. The Entity shall pay any additional or unique election costs resulting from Entity delays and/or special preparations or cancellations relating to the Entity's participation in the Election.

B. TABOR Costs.

The minimum fee for TABOR services is \$350.00.

The Entity shall pay a pro-rated amount for the costs to produce and mail the TABOR notice. Such pro-ration to be based, in part, on addresses where one or more active registered electors of the Entity reside.

C. Invoice.

The County Clerk shall submit to the Entity an itemized invoice for all costs incurred under this Agreement and the Entity shall remit to the County Clerk the total due upon receipt. Any amount not paid within 30 days after receipt will be subject to an interest charge at the lesser of 1 ½% per month or the highest rate permitted under law.

**ARTICLE V
MISCELLANEOUS**

A. Entire Agreement.

This Agreement and its Exhibits constitute the entire agreement between the parties as to the subject matter hereof and supersede all prior or current agreements, proposals, negotiations, understandings, representations and all other communications, both oral and written.

B. Indemnification.

To the extent permitted by law, each party agrees to indemnify and hold harmless the other party, its officials, officers, employees and agents from and against any and all losses, costs (including attorneys' fees), demands or actions arising out of or related to any negligent actions, errors or omissions of the indemnifying party in connection with the transactions contemplated by this Agreement.

In the event a court of competent jurisdiction finds the Election for the Entity was void or otherwise fatally defective as a result of the sole breach or failure of the County Clerk to perform in accordance with this Agreement or laws applicable to the Election, the Entity shall be entitled to recover expenses or losses caused by such breach or failure up to the maximum amount paid by the Entity to the County Clerk. The County Clerk shall in no event be liable for any expenses, damages or losses in excess of the amounts paid under this Agreement. This remedy shall be the sole and exclusive remedy for the breach available to the Entity.

No term or condition in this agreement shall constitute a waiver of any provisions of the Colorado Government Immunity Act.

C. Conflict of Agreement with Law, Impairment.

Should any provision of this Agreement be determined by a court of competent jurisdiction to be unconstitutional or otherwise null and void, it is the intent of the parties hereto that the remaining provisions of this Agreement shall be of full force and effect.

D. Time of Essence.

Time is of the essence in the performance of this Agreement. The time requirements of Code and Rules shall apply to completion of required tasks.

E. No Third Party Beneficiaries.

Enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties, and nothing contained herein shall give or allow any such claim or right of action by any other person or Entity.

F. Governing Law; Jurisdiction & Venue.

This Agreement, the interpretation thereof, and the rights of the parties under it will be governed by, and construed in accordance with, the laws of the State of Colorado. The courts of the State of Colorado shall have sole and exclusive jurisdiction of any disputes or litigation arising under this Agreement. Venue for any and all legal actions arising shall lie in the District Court in and for the County of Larimer, State of Colorado.

G. Headings.

The section headings in this Agreement are for reference only and shall not effect the interpretation or meaning of any provision of this Agreement.

H. Severability.

If any provision of this Agreement is declared by a court of competent jurisdiction to be invalid, void or unenforceable, such provision shall be deemed to be severable, and all other provisions of this Agreement shall remain fully enforceable, and this Agreement shall be interpreted in all respects as if such provision were omitted.

LARIMER COUNTY
NOVEMBER 5, 2013 COORDINATED ELECTION
COST PRORATION ESTIMATED COSTS
EXHIBIT A - IGA June 4, 2013

ESTIMATED COSTS OF TABOR							ESTIMATED ELECTION BILLING COSTS				TOTAL
PARTICIPATING ENTITY	ELECTION	TABOR	NUMBER OF HOUSEHOLDS MAILED	COST SUBJECT TO MINIMUM CHARGE \$350	% OF TOTAL HOUSEHOLDS FOR GENERAL COST PRORATION	BALANCE OF COSTS X % OF HOUSEHOLDS INCL MIN	ACTUAL NUMBER OF REACTIVE VOTERS ESTIMATED	COST SUBJECT TO MINIMUM CHARGE \$350	% OF TOTAL REGISTERED VOTERS FOR GENERAL COST PRORATION	BALANCE OF COSTS X % OF REGISTERED VOTERS INCL MIN	TOTAL ELECTION COST PER PARTICIPANT
State of Colorado (Active voters @ .80 ea)	YES	NA	NA	NA		NA	206,767	NA	NA	\$165,413.60	\$165,413.60
Larimer County	YES	YES	115,613	NA	62.32574%	\$17,014.93	206,767	NA	37.25075%	\$53,878.15	\$70,893.07
City of Loveland	YES	YES	25,461	NA	13.72575%	\$3,747.13	25,076	NA	8.12081%	\$1,745.84	\$15,492.77
City of Fort Collins	YES	NO	0	\$0.00	0.00000%	\$0.00	95,986	NA	17.47281%	\$25,272.05	\$25,272.05
Town of Wellington	YES	NO	0	\$0.00	0.00000%	\$0.00	3,772	\$650	0.00000%	\$650.00	\$650.00
Poudre School District R-1	YES	NO	0	\$0.00	0.00000%	\$0.00	125,907	NA	22.68317%	\$32,808.12	\$32,808.12
Thompson School District R-2J	YES	YES	39,552	NA	21.32206%	\$5,820.92	72,179	NA	13.00833%	\$18,807.99	\$24,628.91
Park School District R-3	YES	YES	4,872	NA	2.62644%	\$717.02	8,153	NA	1.46883%	\$2,124.46	\$2,841.48
Clydesdale Park PID No. 50	YES	YES	188	\$350.00	0.00000%	\$350.00	368	\$650	0.00000%	\$650.00	\$1,000.00
Clydesdale Estates PID No. 51	YES	YES	23	\$350.00	0.00000%	\$350.00	42	\$650	0.00000%	\$650.00	\$1,000.00
TOTAL			185,709	\$700.00	100%	\$28,000.00	559,250	\$1,950	100.00000%	\$342,000.00	\$340,000.00
Cost subject to minimum charge (\$28,000) less the total of all minimum charges to entities (\$700) X percentage of total households for general cost proration for your district. Cost subject to minimum charge (\$342,000) less the total balance of cost subject to minimum charge (\$1,950) less the total elections costs of State of Colorado (\$165,413.60) X percentage of total registered voters for general cost proration for your district.											

EXHIBIT B
AUDIO FOR ACCUVOTE TSX UNIT

In accordance with Secretary of State Rule 10.5, all candidates shall provide an audio recording to the County Clerk no later than the last day upon which the Entity certifies the ballot content, pursuant to C.R.S. §1-5-203(3)(a). The audio recording of the candidate's name shall be recorded exactly as it is certified to the County Clerk.

To be in compliance with the above Code and Rule, the Larimer County Clerk and Recorder's office has set up a voice mailbox at 970.498.7946 that candidates will need to call to provide the correct pronunciation of their name. Upon calling the voice mailbox, they will receive instructions on recording their information, as well as, options for listening, deleting, re-recording and saving their message. Please inform candidates within your district of the necessity of recording the correct pronunciation of their name.

The Larimer County Clerk and Recorder's office will contact the Entity if pronunciation guidelines on any ballot race(s), ballot issue(s) and/or ballot question(s) are needed.

Please contact our office at 970.498.7820 if you have any questions or need additional information.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective upon the date first above written.

Date: _____

ANGELA MYERS
LARIMER COUNTY, COLORADO
CLERK AND RECORDER

ENTITY:

NAME OF ENTITY:

Date: _____

ST. VRAIN VALLEY SCHOOL DISTRICT

By: _____

303-682-7203

Therese M. Schueler, Chief Financial Officer

Entity phone number

Title of Authorized Representative
signing on behalf of Entity

Template approved as to form

DATE: _____

7.1.13

DEPUTY COUNTY ATTORNEY

AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY AND COUNTY OF
BROOMFIELD AND THE ST. VRAIN VALLEY SCHOOL DISTRICT FOR THE CONDUCT OF A 2013
COORDINATED ELECTION

THIS Intergovernmental Agreement ("Agreement") is made and entered into this _____ day of _____, 2013, by and between the St. Vrain Valley School District, hereinafter referred to as "Jurisdiction," and The City and County of Broomfield, a Colorado municipal corporation and county, hereinafter referred to as "City". The Jurisdiction and City hereby enter into the following Intergovernmental Agreement regarding the conduct of a 2013 Coordinated Election conducted pursuant to the Uniform Election Code of 1992 as amended (hereinafter referred to as the "Code"), and the rules and regulations promulgated thereunder, found at 8 C.C.R. 1505-1, as amended. This Agreement is not intended to address or modify statutory provisions regarding voter registration, nor to address or modify the City and County Clerk and Recorder's duties thereunder.

WHEREAS, the Jurisdiction desires to conduct an election pursuant to its statutory authority or to have certain items placed on the ballot at an election pursuant to its statutory authority, such election to occur via mail ballot on November 5, 2013, and

WHEREAS, the Jurisdiction agrees to conduct a coordinated election with the City and County Clerk and Recorder, hereinafter referred to as the "Clerk," of the City and County of Broomfield, acting as the coordinated election official, and

WHEREAS, the Clerk is the "coordinated election official" pursuant to § 1-7-116(1), C.R.S., and is to perform certain election services in consideration of performance by the Jurisdiction of the obligations herein below set forth, and

WHEREAS, such agreements are authorized by statute at §§ 1-1-111(3), 1-7-116, 22-30-104(2), 22-31-103, and 29-1-203 C.R.S.

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree as follows:

1. The Jurisdiction encompasses territory within the City and County of Broomfield. This Agreement shall be construed to apply only to that portion of the Jurisdiction within the City and County of Broomfield.

2. Term of Agreement: This Agreement is intended only to address the conduct of the November 5, 2013 election.

3. The Jurisdiction agrees to perform the following tasks and activities as applicable, dependent on the type of election being conducted by the jurisdiction:

a. Conduct all procedures required of the clerk for initiatives, referenda, and referred measures under the provisions of §§ 31-11-101 through 118 and § 22-30-104(4), C.R.S.

b. To do all tasks required by law of designated election officials concerning nomination of candidates by petition, including, but not limited to: issue approval as to form, where appropriate, of nominating petitions; determine candidate eligibility; receive candidate acceptance of nominations; accept notices of intent, petitions for nomination, and affidavits of circulators; verify signatures on nominating petitions; and hear any protests of the nominating petitions, as said tasks are set forth in any applicable provisions of Title 1, Article IV, Parts 8 and 9, § 1-4-501(1), § 22-31-107, C.R.S., and those portions of the Colorado Municipal Election Code of 1965, Article X of Title 31 as adopted by reference pursuant to § 1-4-805, C.R.S.

c. Establish order of names and questions pursuant to § 1-5-406 for Jurisdiction's portion of the ballot and submit to the Clerk in final form. The ballot content, including a list of candidates, ballot title, and text, must be certified to the Clerk no later than 60 days before the election, pursuant to § 1-5-203(3), C.R.S. The Jurisdiction shall be solely responsible for the language and content of the ballot text, which shall be provided to the Clerk in written form and via email in a Microsoft Word document with no formatting (i.e., bullets, indentation, bolding, etc.), in Arial font and font size of 10 or as otherwise specified by the Clerk. Within twenty-four (24) hours of receiving a "proof-ready" copy of the ballot text from the Clerk, the Jurisdiction shall proof and authorize the text and layout of its portion of the ballot via email prior to the

printing of ballots. The Jurisdiction will be allowed to make corrections to the ballot proof copy only within the twenty-four (24) hour period. After that, the ballots will be printed.

d. Provide an audio copy of all issue text and candidate names for Jurisdiction's portion of the ballot. The audio copy shall be provided in a .wav file format attached to an email or by voice mail message. The Jurisdiction may proof and authorize the audio ballot version for its portion of the ballot.

e. Accept written comments for and against ballot issues pursuant to § 1-7-901 and § 1-40-125(2)(e), C.R.S. Comments to be accepted must be filed by the end of the business day on the Friday before the 45th day before the election. Preparation of summaries of written comments shall be done by the Jurisdiction to the extent required pursuant to § 1-7-903, C.R.S. The full text of any required ballot issue notice must be transmitted in a Microsoft Word document to and received by the Clerk no less than 42 days prior to the election. No portion of this paragraph shall require the County Clerk to prepare summaries regarding the Jurisdiction's ballot issues.

f. Accept affidavits of intent to accept write-in candidacy up until close of business on September 3, 2013, and provide a list of valid affidavits received to the Clerk pursuant to §§ 1-4-1101 and 1102, C.R.S.

g. Publish or post within the Jurisdiction any notices or ballots if required in addition to County publications set forth in ¶ 4.b herein which notice may incorporate the County Clerk's notice pursuant to § 1-5-205, C.R.S.

h. The Jurisdiction shall reimburse the City for its prorated share of the actual costs of the coordinated election, including the costs associated with the mailing of the TABOR notice package. The pro-ration rate shall be a base of \$0.25 per eligible voter plus \$0.10 per ballot question per voter. The actual costs shall include those expenses permitted by state law, including the costs of labor, printing, mailing, and

materials, with a \$200 minimum owed by the Jurisdiction, regardless of the number of eligible voters or whether or not the election is actually held. The City shall submit to the Jurisdiction an itemized invoice for all expenses incurred under this Agreement, and the Jurisdiction shall remit to the City the total payment upon receipt of such invoice. If the Jurisdiction cancels the election before its Section 20, Article X notices are due to the City and prior to the Clerk incurring any expenses, the Jurisdiction shall not be obligated for any expenses. The Jurisdiction shall also be responsible for costs of recounts pursuant to § 1-10.5-101, 1-10.5-103 or 1-11-215, C.R.S., except for costs collected from an "interested party" pursuant to § 1-10.5-106, C.R.S.

i. Designate an "election officer" who shall act as the primary liaison between the Jurisdiction and the Clerk and who will have primary responsibility for the conduct of election procedures to be handled by the Jurisdiction hereunder. The election officer may attend and observe any ballot testing or count, as scheduled by the Clerk, prior to the coordinated election. The Jurisdiction may also attend and observe the test counts conducted prior to and after the counting of ballots. On Election Day, the Jurisdiction shall provide election support by telephone and/or in person, as requested by the Clerk.

j. Mail notices pursuant to § 1-7-906(2), C.R.S. for active registered electors who do not reside within the County or counties where the political subdivision is located.

k. Carry out all actions necessary for cancellation of an election including notice pursuant to § 1-5-208, C.R.S., and pay any costs incurred by the Clerk within 30 days of receipt of an invoice setting forth the costs of the canceled election pursuant to § 1-5-208(5), C.R.S.

l. If the ballot issue is one that requires the production of a mailed Taxpayer's Bill of Rights (TABOR) notice pursuant to the Colorado Constitution, Article X, Section 20, as implemented by §§ 1-40-125 and 1-7-901, *et seq.* C.R.S., the Jurisdiction shall perform the following services:

i. Accept written comments and transmit to the Clerk the final text and order of all required TABOR notices concerning Jurisdiction ballot issues in the time and manner required by §§ 1-7-901 through 904, C.R.S. Said final text shall be submitted to the Clerk in written form and via email in a Microsoft Word document with no formatting (i.e., bullets, indention, bolding, etc.), in Arial font and font size of 10 or as otherwise specified by the Clerk.

ii. Within 24 hours of receiving a "proof" copy of the TABOR notice text from the Clerk, the Jurisdiction shall proof and authorize the text and layout of its portion of the notice via email prior to the printing of notices. The Jurisdiction will be allowed to make corrections to the notice proof-ready copy only within that one business day. After that, the notices will be printed.

iii. Pay the Jurisdiction's proportional share of the actual costs shown in the itemized statement provided to the Jurisdiction by the Clerk either directly to the Clerk or to such vendors or subcontractors as the Clerk may designate.

iv. Mail notice, if required, to any active registered electors who do not reside within the City and County of Broomfield pursuant to § 1-7-906(2), C.R.S.

4. Duties of the Clerk

The Clerk agrees to perform the following tasks and activities:

a. Except as otherwise expressly provided for in this Agreement, to act as the designated election official for the conduct of the election for the Jurisdiction for all matters in the Code which require

action by the designated election official and as coordinated election official.

b. Circulate the Article X, Section 20, Ballot Issues notices pursuant to § 1-7-905 and 906(1), C.R.S., and publish and post notice, as directed in § 1-5-205, C.R.S. Publication by the Clerk will only be in the County legal newspaper, the Broomfield Enterprise, and the designated election official is responsible for any additional notices pursuant to ¶ 3.h herein .

c. Provide places for emergency registration and application for and issuance of original and replacement mail ballots. Provide for the issuance and acceptance of electronic mail-in ballots to be cast by overseas military personnel in accordance with C.R.S. § 1-8-101 *et seq.* C.R.S.

d. Give notice to Jurisdiction of the number of registered electors within the Jurisdiction as of the effective date of cutoff for registration.

e. Designate a "contact" to act as a primary liaison or contact between the Jurisdiction and the Clerk.

f. The Clerk shall appoint and train election judges and this power shall be delegated by the Jurisdiction to the Clerk, to the extent required or allowed by law.

g. Identify the members of the Board of Canvassers eligible for receiving a fee, and bill the Jurisdiction. Select and appoint a Board of Canvassers to canvass the votes; provided that the Jurisdiction, at its option, may designate one of its members or one eligible elector from the Jurisdiction to assist the Clerk in the survey of the returns for that jurisdiction. If the Jurisdiction desires to appoint one of its members or an eligible elector to assist, it shall make those appointments, and shall notify the Clerk in writing of those appointments not later than 30 days prior to the election. The Clerk shall receive and canvass all votes, and

shall certify the results in the time and manner provided and required by the Code. All recounts required by the Code shall be conducted by the Clerk in the time and manner required by the Code.

h. If the ballot issue is one that requires the production of a mailed Taxpayer's Bill of Rights (TABOR) notice pursuant to the Colorado Constitution, Article X, Section 20, as implemented by §§ 1-40-125 and 1-7-901, *et seq.* C.R.S., the Clerk shall perform the following services and activities for the Jurisdiction's election;

i. Determine the "least cost" method for filing the TABOR notice package.

ii. Combine the text of the TABOR notice produced by the Jurisdiction with those of other jurisdictions to produce the TABOR notice package. The Clerk may determine the order of the TABOR notice submittal by the Jurisdiction and those of other jurisdictions to be included in the TABOR notice package; provided, however, that the materials supplied by the Jurisdiction shall be kept together as a group and in the same order supplied by the Jurisdiction.

iii. Address the package to "All Registered Voters" at each address of one or more active registered electors of the Jurisdiction. Nothing herein shall preclude the Clerk from sending the TABOR notice or notice package to persons other than electors of the Jurisdiction if such sending arises from the Clerk's efforts to mail the TABOR notice package at "least cost."

iv. Mail the TABOR notice package, as required by the Uniform Election Code of 1992 ("Code") specifically including §§ 1-40-125 and 1-7-906(1), C.R.S.

v. Provide the Jurisdiction with an itemized statement showing the Jurisdiction's proportional share of the actual cost of performing the services described herein.

5. General Provisions

a. Time is of the essence to this Agreement. The statutory time frames of the Code shall apply to completion of the tasks required by this Agreement.

b. Conflict of Agreement with law. This Agreement shall be interpreted to be consistent with the Code and provisions of Title 31 and 22 applicable to the conduct of elections and 8 C.C.R. 1505-1. Should there be an irreconcilable conflict between the statutes, this Agreement and the Colorado Regulations, the statutes shall first prevail, then this agreement, and lastly the Colorado Regulations.

c. No portion of this Agreement shall be deemed to create a cause of action with respect to anyone not a party to this Agreement, nor is this Agreement intended to waive any privileges or immunities the parties, their officers, or employees may possess, except as expressly provided in this Agreement.

d. This constitutes the entire agreement of the parties and no amendment may be made except in writing approved by the parties.

e. In the event the election is canceled prior to November 5, 2013, notice of such cancellation shall be provided by the Jurisdiction to the Clerk. The Jurisdiction shall reimburse the City for the actual expenses incurred in preparing for the election, and those expenses shall be paid by the Jurisdiction to the City within thirty (30) days of the receipt of an invoice therefore.

f. Notice shall be given by Jurisdiction to the Clerk at:
Broomfield City and County Clerk
One DesCombes Drive

Broomfield, Colorado 80020
(303) 464-5898
jcandelarie@broomfield.org

and the Jurisdiction notice shall be given to the Jurisdiction at:

St. Vrain Valley School District
395 South Pratt Parkway
Longmont, CO 80501
(303) 682-7203
Schueler_terry@svvdsd.org

DATED this _____ day of _____, 2013.

THE CITY AND COUNTY OF BROOMFIELD, COLORADO

A Colorado Municipal Corporation and County

Pat Quinn Mayor
One DesCombes Drive
Broomfield, CO 80020

APPROVED AS TO FORM:

ATTEST:

Bill Tuthill
City & County Attorney

Jim Candelarie
City and County Clerk

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Purchase of Cisco Network Products (Network Upgrades)

RECOMMENDATION

That the Board of Education approve the purchase of Cisco Network Products in an amount of \$337,977.10 to Global Technology Resources, Inc.

BACKGROUND

In support of the ITAC recommendations, both internal and external bandwidth capabilities must be increased. Currently, the District has one (1) Gigabyte of bandwidth. This purchase will provide the infrastructure for the District Data Center to support up to ten (10) Gigabytes of bandwidth for the Wide Area Network (WAN) and Internet Service. Once the infrastructure is in place, the District will move to ten (10) Gigabytes of bandwidth internally and purchase the bandwidth to the Internet as needed to handle growth and increased services. This system has the capacity to be upgraded if the District's needs change beyond current projections.

This project is funded from the 2012 MLO dollars dedicated to technology.

The Purchasing Department issued Bid No. 2014-005 on July 15, 2013. Four (4) responses were received on Thursday, August 1, 2013. Award is recommended to the low responsive and responsible vendor, Global Technology Resources, Inc.

Global Technology Resources, Inc.	ISC Corp	MSN Communications	New Tech Solutions
\$337,977.10	\$341,677.55	\$345,331.64	\$352,367.00

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Purchase of Propane School Buses

RECOMMENDATION

That the Board of Education approve the purchase of five (5), 2014, seventy-seven (77) passenger Blue Bird Type C Propane Powered Mountain Version School buses from Colorado West Equipment, Inc. The total cost of these buses with the options and upgrades is \$533,460.00. The funds for this purchase are included on the 2014 Capital Reserve Project List approved by the Board of Education in the spring of fiscal year 2013.

BACKGROUND

In June 2013, the Purchasing Department issued Invitation to Bid No. 2014-054 for District School Buses for the Transportation Department. Two responses were received with only Colorado West Equipment, Inc., meeting the required specifications.

Colorado West Equipment, Inc.	McCandless Truck Center	Transwest
\$533,460	NO BID	NON-RESPONSIVE

MEMORANDUM

DATE: August 14, 2013
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Town of Erie Urban Renewal Authority (URA)
Intergovernmental Agreement

RECOMMENDATION

That the Board of Education approve the Intergovernmental Agreement between the Town of Erie and the St. Vrain Valley School District to ensure future local school election revenue will be protected from the Tax Increment Financing (TIF) of the URA.

BACKGROUND

District staff has worked with the Town of Erie and legal counsel to develop the Intergovernmental Agreement to protect the District from some of the negative impacts of Urban Renewal Authorities on school funding.

Terry Schueler, Chief Financial Officer, will be available for questions.

**INTERGOVERNMENTAL AGREEMENT FOR TAX INCREMENT REVENUE
SHARING
BY AND BETWEEN
THE TOWN OF ERIE URBAN RENEWAL AUTHORITY
AND
ST. VRAIN VALLEY SCHOOL DISTRICT**

This Intergovernmental Agreement (“**Agreement**”), is entered into effective as of the _____ day of _____, 2013 (the “**Effective Date**”), by and between the **TOWN OF ERIE URBAN RENEWAL AUTHORITY**, a body corporate and politic of the State of Colorado (“**TOEURA**”), whose address is 645 Holbrook Street, Erie, Colorado 80516, and the **ST. VRAIN VALLEY SCHOOL DISTRICT**, a political subdivision of the State of Colorado (the “**School District**”), whose address is c/o Lyons Gaddis Kahn & Hall, P.C., P.O. Box 978, 515 Kimbark Street, 2nd Floor, Longmont, CO 80502-0978 (TOEURA and the School District may be referred to herein individually as a “**Party**” and may be collectively referred to herein as the “**Parties.**”)

RECITALS

A. TOEURA is a public body corporate and politic authorized to transact business and exercise its powers as an urban renewal authority under and pursuant to the Colorado Urban Renewal Law, Part 1 of Article 25 of Title 31, C.R.S. (the “**Act**”).

B. The Board of Trustees (the “**Town Board**”) for the Town of Erie (the “**Town**”) approved the creation of TOEURA on October 11, 2011 and, at that time, designated the Town Board as the TOEURA Board of Trustees (the “**Trustees**”).

C. The School District is a political subdivision of the State of Colorado and the School District’s boundaries overlap TOEURA’s jurisdictional boundaries such that the School District has the authority to impose a mill levy within TOEURA’s jurisdictional boundaries.

D. On _____, 2013 the Trustees will consider Resolution No. _____ approving the Urban Renewal Plan for the Daybreak Urban Renewal Area (the “**Urban Renewal Plan**”), which, in addition to creating the Daybreak Urban Renewal Area, designates a sub-area within the Daybreak Urban Renewal Area within which tax increment shall be authorized (“**TIF Area**”) for the purposes authorized in the Act, including utilizing tax increment financing (“**TIF Financing**”), as contemplated by C.R.S. § 31-25-107(9)(a). The TIF Area includes the parcels commonly known as Phase I and more particularly described in **Exhibit A** and as depicted in **Exhibit B** both attached hereto and incorporated herein.

E. The Act provides that taxes levied after the effective date of the approval of an urban renewal plan upon taxable real property in the area described in such urban renewal plan shall be divided each year for a period not to exceed twenty-five (25) years from the effective date of the urban renewal plan and that a portion of said property tax revenues shall be allocated to and paid into a special fund of the applicable urban renewal authority, as more particularly described in the Act.

F. Pursuant to the Urban Renewal Plan, taxes levied after the effective date of the Trustees' approval of the Urban Renewal Plan on taxable real property located within the TIF Area shall be divided each year for a period not to exceed twenty-five (25) years from the effective date of the Urban Renewal Plan and that a portion of said property tax revenues (the "**TIF Revenue**") shall be allocated to and paid into a special fund of TOEURA to pay the principal of, interest on, and any premiums due in connection with bonds of, loans or advances to, or indebtedness incurred by TOEURA for financing an urban renewal project or to make payments in accordance with an agreement executed pursuant to C.R.S. § 31-25-107(11).

G. TOEURA and the School District recognize that a division of taxes pursuant to C.R.S. § 31-25-107(9)(a) on taxable real property within the boundaries of the School District without an agreement concerning the sharing of TIF Revenue may hinder (a) the effectuation of the Urban Renewal Plan and the planned urban renewal projects to be located within the Urban Renewal Plan Area, and (b) the School District's ability to provide its services and facilities to its constituents.

H. The Parties acknowledge that the eligible electors of the School District did approve in November 2012 and may in the future approve the levy of additional mills by the School District for operations by way of a School District Mill Levy Override (i.e., additional local revenues in excess of the School District's total program as provided in the Public School Finance Act of 1994, Colorado Revised Statutes Title 22, Article 54, Part 1, or successor act) (a "Future Mill Levy Override"). The Parties acknowledge that the eligible electors of the School District may also in the future approve the levy of additional mills by the School District for the servicing of new bonded indebtedness which, for purposes hereof, shall not include any indebtedness incurred as a result of the refunding of any School District debt existing as of the Effective Date (a "Future Debt Service Mill Levy"), the proceeds of which debt would be earmarked for the construction of new schools and the renovation of certain existing schools

I. Therefore, TOEURA and the School District desire to enter into this Agreement for the transfer to the School District of certain portions of the TIF Revenue. The School District shall be entitled to receive a portion of the TIF Revenue generated by the imposition of its mill levy (the School District's "**Mill Levy Increment**"), if and when received by TOEURA, as a result of the imposition of the Urban Renewal Plan and the collection of the TIF Revenue from the TIF Area as set forth in this Agreement. As of the date of this Agreement, the School District's mill levy within the TIF Area is _____.

J. In consideration therefore, the School District expressly consents to the formation of the Daybreak Urban Renewal Area.

K. TOEURA and the School District are authorized to enter into this Agreement pursuant to law, including, without limitation, C.R.S. § 31-25-112.

NOW THEREFORE, in consideration of the foregoing recitals and the covenants, promises and agreements of each of the Parties hereto, it is agreed by and among the Parties hereto as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated into and made a part of this Agreement.

2. TIF Revenue Sharing Formula.

(a) The TIF Area currently consists of undeveloped real property classified as agricultural land. Once developed and reclassified, the TIF Revenue that is the difference between the assessed value of the real property with ground improvements (e.g. utilities such as sewer) and the assessed value of the real property with improvements to the land (e.g. buildings and structures) shall be retained by TOEURA for use for Public Improvements (as hereinafter defined) (the foregoing calculation shall be referred to herein as the “**Formula**”);

(b) Not being included in the Formula or Cap (defined herein), all of the School District’s Mill Levy Increment portion of the TIF Revenue that is the difference between the assessed value of the real property as classified as agricultural land and with ground improvements (e.g., utilities such as sewer) shall not be retained by TOEURA, but shall be remitted by TOEURA to the School District for the purpose of reimbursing the School District for providing services to the TIF Area, after deducting the Administrative Fee (as hereinafter defined);

(c) Once the TIF Revenue retained by TOEURA pursuant to subsection (a), but not including School District revenues pursuant to subsection (b), reaches Ten Million and No/100 Dollars (\$10,000,000.00), it shall be capped (the “**Cap**”) and all future School District Mill Levy Increment generated within the TIF Area shall be remitted by TOEURA to the School District for the purpose of reimbursing the School District for providing services to the TIF Area. TOEURA’s obligation to transfer to the School District the School District Mill Levy Increment portion of the TIF Revenue as described in this Section 2 shall be referred to herein as the “**Transfer Obligation**”; and

(d) November 2012 and Future Mill Levy Override Allocation. The TOEURA and the School District acknowledge that the School District had a successful mill levy override election in November 2012 and may, at some point in the future, present to its eligible electors one or more ballot issues for approval of a Future Mill Levy Override. With respect to the 2012 Mill Levy Override and in the event of a Future Mill Levy Override that is approved by the eligible electors of the School District, TOEURA agrees to transfer to the School District, all of the increase in property tax TIF Revenues calculated, produced, allocated and transferred to the Urban Renewal Authority solely as a result of the levy by the School District of the 2012 Mill Levy Override and, upon a successful election for a Future Mill Levy Override, any Future Mill Levy Overrides upon taxable property within the Airport Area Urban Renewal Plan pursuant to and in accordance with Section 31-25-107(9)(a)(II) of the Act and the rules and regulations of the Property Tax Administrator of the State of Colorado (the “November 2012 and Future Mill Levy Override Allocation”) for the purposes of compensating the School District for the services it will provide to the Tax Increment Area.

(e) Future Debt Service Mill Levy Allocation. The Parties acknowledge that the School District may at some point in the future present its eligible electors with one or more ballot issues for approval of a Future Debt Service Mill Levy. In the event such a Future Debt Service Mill Levy is approved by the eligible electors of the School District after the Effective

Date, the TOEURA agrees to transfer to the School District all of the increase in property tax TIF Revenues calculated, produced, allocated and transferred to the TOEURA solely as a result of the levy by the School District of the Future Debt Service Mill Levy upon taxable property within the Airport Area Urban Renewal Plan pursuant to and in accordance with Section 31-25-107(9)(a)(II) of the Act and the rules and regulations of the Property Tax Administrator of the State of Colorado (the "Future Debt Service Mill Levy Allocation") for the purposes of compensating the School District for the services it will provide to the Tax Increment Area .

3. Eligible Public Improvements. TOEURA agrees to spend that portion of TIF Revenue retained by TOEURA under the Formula and that is not subject to the Transfer Obligation solely for paying or reimbursing the costs, expenses and/or indebtedness incurred for the provision of public improvements (the "**Public Improvements**") in the area of, and in furtherance of the goals of the Urban Renewal Plan, which are limited to the following: (a) Erie Parkway; (b) sanitary sewer; (c) water; (d) re-use of water and irrigation system; (e) traffic and signalization improvements, including the signal directly across from Erie High School; (f) drainage improvements; and (g) a pedestrian bridge to the area of the Town known as Old Town.

4. Authority Administrative Fee. An administrative fee equal to one percent (1%) of the TIF Revenue as determined on an annual basis shall be retained by TOEURA (the "**Administrative Fee**"). Notwithstanding anything to the contrary set forth in this Agreement or in the Urban Renewal Plan, TOEURA shall be entitled to retain the Administrative Fee to pay the reasonable and customary administrative costs of the Authority incurred in connection with TOEURA's obligations under this Agreement including, but not limited to, the collection, enforcement, disbursement, and administrative fees and costs related to TIF Revenue and the TIF Area. The Administrative Fee shall be deducted annually from the total TIF Revenue received, not from each School District's Mill Levy Increment or the payments made pursuant to the Transfer Obligation.

5. Agreement Confined to Specified Revenue. This Agreement applies only to TIF Revenue derived from imposition of real property taxes (land and improvements to land) in the TIF Area, if any, that is calculated, produced, allocated and transferred to TOEURA in accordance with C.R.S. § 31-25-107(9)(a)(II) and the rules and regulations of the Property Tax Administrator of the State of Colorado, and does not include any other revenues of TOEURA. The School District agrees and acknowledges that the School District is not entitled to and expressly disclaims any and all right, title or interest in and to any other taxes or revenues collected by TOEURA, including, without limitation, any personal property tax, sales tax, or private improvement fees. The School District expressly waives and agrees not to object to: (a) the Town's or the Trustees' approval of the Urban Renewal Plan, including, without limitation, its approval of the use of TIF Financing and collection of TIF Revenue, and (b) TOEURA's imposition of any personal property tax, sales tax, private improvement fees or other fees in connection with the Urban Renewal Plan or Urban Renewal Plan Area. This Agreement applies only to the TIF Area.

6. Subordination. By written consent of the School District, as evidenced by a resolution approved by the Board of Directors of the School District, the Transfer Obligation may be made subordinate to any payment of the principal of, the interest on, and any premiums due in connection with bonds of, loans or advances to, or indebtedness incurred by TOEURA for

financing or refinancing, in whole or in part, any urban renewal project specified in the Urban Renewal Plan.

7. Delays. Any delays in or failure of performance by any Party of its obligations under this Agreement shall be excused if such delays or failure are a result of acts of God; acts of public enemy; acts of the Federal or state government; acts of third parties; litigation concerning the validity of this Agreement or relating to transactions contemplated hereby; fire, floods, strikes, labor disputes, accidents, regulations or order of civil or military authorities; shortages of labor or materials; or other causes, similar or dissimilar, which are beyond the control of such Party. Notwithstanding the foregoing, where any of the above events shall occur which temporarily interrupt the ability of TOEURA to transfer to the School District revenues as provided in this Agreement, as soon as the event causing such interruption shall no longer prevail, TOEURA shall transfer the total amount of the effected revenues that have been received by TOEURA that is then in the account, as determined according to the provisions of this Agreement.

8. Termination and Subsequent Legislation. This Agreement may be terminated at any time upon the mutual written agreement of TOEURA and the School District. In addition, in the event of termination of the Urban Renewal Plan, including, without limitation, the provisions of such plan authorizing TIF Financing, TOEURA may terminate this Agreement by delivering written notice to the School District. TOEURA may also terminate this Agreement by delivering written notice to the School District if the School District no longer provides any services within the Town. The Parties further agree that in the event legislation is adopted after the Effective Date of this Agreement that invalidates or materially or adversely affects any provisions hereof, the Parties will in good faith negotiate for an amendment to this Agreement that most fully implements the original intent, purpose and provisions of this Agreement.

9. Entire Agreement. This instrument embodies the entire agreement of the Parties with respect to the subject matter hereof. There are no promises, terms, conditions, or obligations other than those contained herein and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the Parties hereto. No modification to this Agreement shall be valid unless agreed to in writing by the Parties hereto.

10. Binding Effect. This Agreement shall inure to the benefit of and be binding upon the Parties hereto and their successors in interest.

11. No Third-Party Enforcement. It is expressly understood and agreed that the enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned Parties and nothing in this Agreement shall give or allow any claim or right of action whatsoever by any other person not included in this Agreement. It is the express intention of the undersigned Parties that any entity other than the undersigned Parties receiving services or benefits under this Agreement shall be an incidental beneficiary only.

12. No Waiver of Immunities. Nothing contained herein shall be construed as a waiver, in whole or in part, by any Party hereto of the rights, protections, and privileges

afforded under the Colorado Governmental Immunity Act, Section 24-10-101, et seq., C.R.S. or under any other law, nor shall any portion of this Agreement be deemed to have created a duty of care which did not previously exist with respect to any person not a Party to this Agreement.

13. Severability. If any provision of this Agreement is found to be invalid, illegal or unenforceable, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. Further, in the event of any such holding of invalidity, illegality or unenforceability, the Parties will in good faith negotiate for an amendment to this Agreement that achieves to the greatest degree possible the intent of the affected provision of this Agreement.

14. No Assignment. No Party may assign any of its rights or obligations under this Agreement without the express prior written consent of the other Party. Any attempted assignment in violation of this provision shall be null and void and of no force and effect.

15. Paragraph Captions. The captions of the paragraphs are set forth only for the convenience and reference of the Parties and are not intended in any way to define, limit, or describe the scope or intent of this Agreement.

16. Execution in Counterparts. This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute but one and the same instrument.

17. Governing Law. This Agreement and the provisions hereof shall be governed by and construed in accordance with the laws of the State of Colorado.

18. No Presumption. The Parties to this Agreement and their attorneys have had a full opportunity to review and participate in the drafting of the final form of this Agreement. Accordingly, this Agreement shall be construed without regard to any presumption or other rule of construction against the Party causing the Agreement to be drafted.

19. Notices. Any notice required by this Agreement shall be in writing. All notices, demands, requests and other communications required or permitted hereunder shall be in writing, and shall be (a) personally delivered with a written receipt of delivery; (b) sent by a nationally-recognized overnight delivery service requiring a written acknowledgement of receipt or providing a certification of delivery or attempted delivery; (c) sent by certified or registered mail, return receipt requested; or (d) sent by confirmed facsimile transmission or electronic delivery with an original copy thereof transmitted to the recipient by one of the means described in subsections (a) through (c) no later than 5 business days thereafter. All notices shall be deemed effective when actually delivered as documented in a delivery receipt; provided, however, that if the notice was sent by overnight courier or mail as aforesaid and is affirmatively refused or cannot be delivered during customary business hours by reason of the absence of a signatory to acknowledge receipt, or by reason of a change of address with respect to which the addressor did not have either knowledge or written notice delivered in accordance with this paragraph, then the first attempted delivery shall be deemed to constitute delivery. Each Party shall be entitled to change its address for notices from time to time by delivering to the other

Party notice thereof in the manner herein provided for the delivery of notices. All notices shall be sent to the addressee at its address set forth following its name below:

If to TOEURA: Town of Erie Urban Renewal Authority
Attention: Executive Director
645 Holbrook Street
Erie, Colorado 80516
Telephone: (303) 926-2710
Facsimile: (303) 926-2706
Email: ajkrieger@erieco.gov

with a copy to: Brownstein Hyatt Farber Schreck LLP
Attention: Carolynne White, Esq.
410 17th Street, Suite 2200
Denver, Colorado 80202
Telephone: 303.223.1100
Facsimile: 303.223.1111
Email: cwhite@bhfs.com

If to the School District: St. Vrain Valley School District
Attn: Dick Lyons
Lyons Gaddis Kahn & Hall, PC
PO Box 978, 515 Kimbark Street, 2nd Floor
Longmont, CO 80502-0978
Telephone: 303-776-9900
Facsimile: 303-776-9100
Email: rlyons@lgkhlaw.com

20. Days. If the day for any performance or event provided for herein is a Saturday, a Sunday, a day on which national banks are not open for the regular transactions of business, or a legal holiday pursuant to C.R.S. § 24-11-101(1), such day shall be extended until the next day on which such banks and state offices are open for the transaction of business.

21. Parties Not Partners. Notwithstanding any language in this Agreement or any other agreement, representation, or warranty to the contrary, the Parties shall not be deemed to be partners or joint venturers, and no Party shall be responsible for any debt or liability of any other Party.

Waiver. Pursuant to C.R.S. § 31-25-107(11), the School District agrees to waive all provisions of Part 1 of the Act that provide for notice to the School District, require any filing with or by the School District, require or permit consent from the School District, or provide for any enforcement right to the School District.

IN WITNESS WHEREOF, TOEURA and the School District have caused their duly authorized officials to execute this Agreement effective as of the Effective Date.

SCHOOL DISTRICT:

ATTEST:

_____,
a _____ of the State of
Colorado

By: _____

By: _____

TOEURA:

ATTEST:

TOWN OF ERIE URBAN RENEWAL
AUTHORITY,
a body corporate and politic of the
State of Colorado

By: _____

By: _____

Exhibit A
Legal Description of the TIF Area

[to be inserted]

Exhibit B
Depiction of the TIF Area

[to be attached]

MEMORANDUM

DATE: August 14, 2013

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: First Reading, Introduction, Board Policy JICDA – Student Code of Conduct

PURPOSE

For the Board of Education to review the proposed revisions to Board Policy JICDA – Student Code of Conduct.

BACKGROUND

Revisions to this policy are necessary due to alignment with current practice, procedure, and applicable statutes and has been reviewed by District administration.

STRATEGIC PLAN CORRELATION

Focus Area – All
Category – All

Student Code of Conduct

The principal may suspend or recommend expulsion of a student who engages in one or more of the following specific activities while in school buildings, on District property, in school or District vehicles or during a school-sponsored or District-sponsored activity or event, and off of school property when the conduct has a nexus to school or any District curricular or non-curricular event:

1. Causing or attempting to cause damage to school property or stealing or attempting to steal school property of value.
2. Causing or attempting to cause damage to private property or stealing or attempting to steal private property.
3. Committing any act which if committed by an adult would be robbery or assault as defined by state law. ~~In accordance with state law, expulsion shall be mandatory in these cases, except for third degree assault when expulsion is optional.~~
4. Violating a criminal law which has an immediate effect on the school or on the general safety or welfare of students or staff.
5. Violating District policy or building regulations.
6. Behaving in a manner, i.e., stalking, on or off school property, which is detrimental to the welfare or safety of the student, other students or school personnel.
7. Engaging in "hazing" or initiation activities, i.e., forcing prolonged physical activity, forcing excessive consumption of any substance, forcing prolonged deprivation of sleep, food, or drink, or any other behavior which recklessly endangers the health or safety of an individual(s).
8. Throwing objects (unless part of a supervised school activity) that can cause bodily injury or damage property.
9. Violating the District's policy on dangerous weapons in the schools. Expulsion shall be mandatory for using or possessing a firearm, in accordance with federal law. ~~carrying, bringing, using or possessing a dangerous weapon without the authorization of the school or school district, unless the student has delivered the firearm or weapon to a teacher, administrator or other authorized person in the District as soon as possible upon discovering it, in accordance with state law.~~
10. Violating the District's alcohol use/drug abuse policy. ~~Expulsion shall be mandatory for sale of drugs or controlled substances, in accordance with state law.~~
11. Violating the District's tobacco-free schools policy.
12. Violating the District's policies on nondiscrimination and sexual harassment.

13. Violating the District's policy on gang activities.
14. Violating the District's policy on bullying prevention and education.
15. Violating the District's dress code policy.
16. Violating the District's policy on student expression.
17. Directing profanity, vulgar language or obscene gestures toward other students, school personnel, visitors to the school, or others.
18. Engaging in verbal abuse, e.g., name calling, ethnic or racial slurs, threatening to do bodily harm, or derogatory statements addressed publicly to others that precipitate disruption of the school program or incite violence.
19. Lying or giving false information, either verbally or in writing, to a school employee.
20. Making a false accusation of criminal activity against a District employee to law enforcement or to the District.
21. Committing extortion, coercion or blackmail, i.e., obtaining money or other objects of value from an unwilling person or forcing an individual to act through the use of force or threat of force.
22. Being scholastically dishonest including but not limited to cheating on a test, plagiarism or unauthorized collaboration with another person in preparing written work.
23. Continually demonstrating willful disobedience or open and persistent defiance of proper authority, including the deliberate refusal to obey a member of the school's staff.
24. Threatening to commit violence with the intent to terrorize or with reckless disregard for the risk creating such terror or to cause serious public inconvenience, such as the evacuation of a building.
25. Repeatedly interfering with the school's ability to provide educational opportunities to other students.

Each principal shall post a copy of these rules in a prominent place in each school and shall distribute a copy to each student. Copies shall also be available to any member of the public upon request.

Adopted February 28, 1968
Revised August 8, 1984

Revised September 29, 1993
Revised to conform with practice June 8, 1994
Revised February 22, 1995
Revised September 25, 1996
Revised September 9, 1998
Revised November 10, 1999
Revised February 9, 2005
Revised December 14, 2011

LEGAL REFS.: C.R.S. 12-22-303 (7) Definition of controlled substance
C.R.S. 18-3-202 et seq. Offenses against person
C.R.S. 18-4-301 et seq. Offenses against property
C.R.S. 18-9-124(2)(a) Prohibition of hazing
C.R.S. 22-12-105 (3) Authority to suspend or expel for false accusations
C.R.S. 22-32-109.1 (2)(a)(I) Duty to adopt policies on student conduct, safety, and welfare
C.R.S. 22-32-109.1 (2)(a)(II) Policy required as part of safe schools plan
C.R.S. 22-32-109.1 (9) Immunity provisions in safe schools law
C.R.S. 22-33-106 (1)(a-e) Grounds for suspension, expulsion, denial of admission

CROSS REFS.: AC, Nondiscrimination/Equal Opportunity
ADC, Tobacco-Free Schools
ADD, Safe Schools
ECAC, Vandalism
GBGB, Staff Personal Security and Safety
JBB, Sexual Harassment
JIC, Student Conduct
JICA, Student Dress
JICC, Student Conduct on School Vehicles
JICDE, Bullying Prevention and Education
JICF, Secret Societies/Gang Activity
JICH, Substance Abuse by Students
JICI, Weapons in School
JK, Student Discipline
JKD/JKE, Suspension/Expulsion of Students

Note: All Board policies with codes containing the letter "JIC" are considered part of the legally-mandated code of conduct and discipline.

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