

Joie Siegrist, President, Board of Education
Dr. Don Haddad, Superintendent of Schools

Educational Services Center
395 South Pratt Parkway
Longmont, Colorado 80501

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

- Jim Berthold, Secretary
- Meosha Brooks, Member
- Chico Garcia, Member
- Sarah Hurianek, Member
- Dr. Richard Martyr, Treasurer
- Karen Ragland, Vice President & Asst Secretary
- Joie Siegrist, President

PUBLIC COMMENT PROCESS

The Board of Education values community perspectives and the feedback from our parents, teachers, staff and community. During Board Meetings, the Board will hear up to 30 minutes of public comment on non-agenda items and 30 minutes of public comment on agenda-specific items.

- Each person is limited to three minutes of public comment
- The manner of your comments must be appropriate for the business meeting of the board.
- If you are speaking to a non-agenda item, you must limit your remarks to matters of public concern about the district.
- Concerns about the day-to-day operations of the district should first be referred through the proper administrative channels before it is presented to the board.

Learn more at <http://stvra.in/publiccomment>

1. CALL TO ORDER

6:00 pm Regular Business Meeting

2. ADDENDUMS/CHANGES TO THE AGENDA:

3. VISITORS:

4. AUDIENCE PARTICIPATION:

5. SUPERINTENDENT'S REPORT:

6. REPORTS:

- 6.1. Skyline High School Student Advisory Council Feeder Report

7. CONSENT ITEMS:

- 7.1. Approval: Staff Terminations/Leaves
- 7.2. Approval: Staff Appointments
- 7.3. Approval: Approval of Minutes for the January 12, 2022 Regular Meeting, January 26, 2022 Study Session and January 26, 2022 Regular Meeting
- 7.4. Approval: Approval of Recommendation to Hire Principal at LaunchED
- 7.5. Approval: Approval of Recommendation to Hire Assistant Principal at Thunder Valley K8
- 7.6. Approval: Approval of Academic Calendar Revisions to 2021-2022, 2022-2023, and 2023-2024 School Years
- 7.7. Approval: Approval of Pedestrian and Utility Easement with Town of Frederick
- 7.8. Approval: Approval of Contract Award for Legacy Elementary Tile Roof Replacement
- 7.9. Approval: Approval of Mascot and Logo Change at Frederick High School
- 7.10. Approval: Approval of One-Year Extensions of Existing Charter School Contracts

February 9, 2022

Joie Siegrist, President, Board of Education
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8. ACTION ITEMS:

- 8.1. Recommendation: Acceptance of 2021 Single Audit Report

9. DISCUSSION ITEMS:

10. ADJOURNMENT:

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

Wednesday, February 16	6:00 - 8:00 pm Study Session Career Elevation Technology Center
Wednesday, February 23	5:15 – 5:45 pm Study Session
Wednesday, February 23	6:00 - 8:00 pm Regular Meeting

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Skyline High School Report - High School Student Advisory Council
Strategic Priority – Rigorous, Well-Aligned Standards, Curriculum, Instruction, and Assessment

PURPOSE

To provide students the opportunity to practice leadership skills and report out on the successes of Skyline High School to the Board of Education.

BACKGROUND

The Student Advisory Council is comprised of 4-5 high school students from each of our high schools that were chosen by teachers and administrators. Carly Davis will be representing Skyline High School at this Board Meeting. The Student Advisory Council was started by Dr. Haddad fifteen years ago so that students could give input to the superintendents about what students were feeling about the District.

EFFECTIVE	NAME	POSITION/LOCATION	LEAVE OF ABSENCE	SEPARATION RESIGNATION RETIREMENT	TERMINATION
	ADMINISTRATIVE/PROFESSIONAL/TECHNICAL				
1/21/22	Ford, Aaron	Communications Manager		X	
1/18/22	Jackson, Douglas	Assistant Principal / Frederick HS	X		
	LICENSED				
1/11/22	Bailey, Lindsey	Elementary Music Teacher / Columbine ES	X		
12/17/21	Bloom, Daniel	Counselor / Student Services @ Skyline HS		X	
1/3/22	Campos Davila, Ana	Kindergarten Teacher / Indian Peaks ES	X		
2/1/22	Granski, Douglas	6th Grade Teacher / Mead MS		X	
1/25/22	Heinrichs, Paige	Math Teacher / Longmont HS	X		
1/18/22	Lussenhop, Lacy	1st Grade Teacher / Timberline PK-8	X		
1/14/22	Mackie, Hannah	Speech/Language Pathologist / Student Services		X	
2/3/22	McCall, David	Science Teacher / Mead HS		X	
1/31/22	Nichols, John	Social Studies Teacher / Trail Ridge MS	X		
3/10/22	Parsons, Melissa	4th Grade Teacher / Prairie Ridge ES	X		
9/7/21	Quesada, Laura	ECSE Teacher / Highlands ES	X		
1/18/22	Rose, Laura	Speech/Language Pathologist / Student Services	X		
1/3/22	Ross, Leslie	Art Teacher / Soaring Heights PK-8	X		
1/7/22	Roth, Ashley	Foreign Language Teacher / Sunset MS	X		
2/11/22	Schulze, Jasmine	Occupational Therapist / Student Services		X	
1/12/22	Smith, Jacqueline	Psychologist / Student Services		X	
1/18/22	Stewart, Brittany	Science Teacher / Thunder Valley K-8	X		
1/3/22	Stewart, Erica	1st Grade Teacher / Grand View ES	X		
1/14/22	Sylvest, Elsa	Speech/Language Pathologist / Student Services		X	
2/15/22	Ward Horton, Stacey	Kindergarten Teacher / Highlands ES	X		
2/17/22	Whisman, Dillon	Focus/STEM Teacher / Timberline PK-8	X		
	CLASSIFIED				
1/21/22	Cameron, Raymond	Mechanic IV - Fleet Maintenance / Transportation		X	
1/21/22	Cheney, Pamela	Preschool Para / Blue Mountain ES		X	
1/3/22	Cintora, Giovana	Attendance Clerk / Central ES	X		
2/4/22	Conn, Jared	Elementary Music Teacher / Hygiene ES		X	
1/11/22	Cote, Brittany	Preschool Para / Spark Discovery PS		X	
1/14/22	Crannell, Kelli	School Secretary / Erie MS		X	
11/16/22	Day, Sherise	Bus Driver / Transportation	X		
1/7/22	Eaton, Paul	Bus Driver / Transportation		X	
1/14/22	Finleon, Eileen	Accounting Technician / Finance		X	
1/5/22	Garcia, Arminda	Custodian / Centennial ES	X		
1/28/22	Hillis, Sheila	Nutrition Services Worker / Fall River ES		X	
1/24/22	Klimecki, Shawn	Head Custodian / Timberline PK-8	X		
1/14/22	Lindenmuth Disney, Vikki	Instructional and Preschool Para / Burlington ES		X	
1/27/22	Martinez, Jesed	Special Education Para / Columbine ES		X	
1/18/22	McDaniel, Amy	Child Care Director / Black Rock ES	X		
1/5/22	Miller, Kristin	Specialized Program Para / Eagle Crest ES	X		
1/14/22	Nelson, Jacob	Senior Groundskeeper/ Operations & Maintenance		X	
1/21/22	Palmer, Maleah	Nutrition Services Worker / Centennial ES		X	
1/11/22	Quinonez, Josephine	Nutrition Services Worker / Erie MS			X
1/19/22	Sigman, Haylee	Specialized Program Para & Special Ed Para/ Thunder Valley K8		X	
12/17/21	Souza, Bettyann	Nutrition Services Worker / Lyons ES		X	
1/14/22	Spencer, Candice	Nutrition Services Worker / Sunset Middle School		X	
1/11/22	Spink, Shelby	Child Care Group Leader / Central ES		X	
12/16/21	Stockov, Rebecca	Nutrition Services Worker / Spark Discovery PS		X	
11/16/21	Swanson, Marshall	Bus Driver / Transportation			X
12/15/21	Tomczak, Donald	Senior Groundskeeper / Operations & Maintenance	X		
02/28/2022	Torres, Maria	Preschool Para / Spark Discovery PS		X	
2/4/22	White, Jaymie	Instructional Para / Blue Mountain ES		X	
11/18/21	Willert, Tyne	Nutrition Services Worker / Erie ES		X	
1/3/22	Williams, Michael	Custodian / Erie HS		X	
1/25/22	Zapien, Lurring	Nutrition Services Worker / Timberline PK-8	X		

HIRE DATE	NAME	POSITION	LOCATION
	ADMINISTRATIVE/PROFESSIONAL/TECHNICAL		
1/12/22	Ambrose, Natasha	Attendance Officer	New Meridian HS
1/4/22	Lee, Marianne	Registered Nurse	Student Services
2/1/22	Santos, Alexander	Technical Support Analyst	District Technology Services
	LICENSED		
1/31/22	Aguayo, Yesenia	Counselor	Student Services supporting Northridge ES
1/22/22	Ahrens, Chaya	Special Education Teacher	Prairie Ridge ES
1/18/22	Aubry, Devin	Counselor	Student Services supporting Skyline HS
2/14/22	Ball Castro, Kimberley	ESL Teacher	Trail Ridge MS
1/3/22	Byers, Jamie	Social Studies Teacher	Skyline HS
1/18/22	Campbell, Lindsay	Speech/Language Pathologist	Student Services
1/3/22	Cucek, Mira	Special Education Teacher	Burlington ES
1/31/22	Fletcher, Kathryn	Science Teacher	Mead MS
1/21/22	Flores Miranda, Itzel	Special Education Teacher	Thunder Valley K-8
1/19/22	Sims, Monica	Tech Ed Teacher	Coal Ridge MS
1/10/22	Sweet, Trevor	Math Teacher	Niwot HS
	CLASSIFIED		
1/17/22	Anich, Laurie	Bus Driver	Transportation
1/24/22	Baltrush, Heather	Instructional Para	Lyons ES
1/26/22	Belcher, Amy	Preschool Para	Highlands ES
1/25/22	Bell, Kellie	Preschool Para	Soaring Heights PK-8
2/1/22	Borja, Anne	Nutrition Services Worker	Frederick HS
1/27/22	Butterworth, Anne	Secretary - Principals	Blue Mountain ES
1/13/22	Case, Kristy	Health Clerk	Sunset MS
1/26/22	Cortes Morales, Elizabeth	Bus Assistant Special Ed	Transportation
1/26/22	Crespo Barron, Anabet	Nutrition Services Worker	Spark Discovery PS
1/25/22	Edwards, Jeremy	Custodian	Grandview ES
2/7/22	Fletcher, Paul	Nutrition Services Worker	Erie MS
1/24/22	Frayre, Jaylin	Bus Assistant Special Ed	Transportation
1/24/22	French, Elizabeth	Accompanist	Sunset MS
1/7/22	Haungs, Clarissa	Nutrition Services Worker	Timberline K-8
1/24/22	Jones, Haley	Child Care Group Leader	Central ES
1/31/22	Jorgensen, Marlene	Nutrition Services Worker	Fall River ES
1/5/22	Keon, Alicia	Preschool Para	Niwot ES
1/26/22	Kidder, Maria	Preschool Para	Soaring Heights PK-8
1/24/22	Neumeister, Melissa	Preschool Para	Blue Mountain ES
1/11/22	Krier, Victoria	Specialized Program Para	Longmont HS
1/31/22	Lewis, James	Nutrition Services Worker	Black Rock ES
1/7/22	Martinez, Aletta	Worker	Nutrition Services
1/20/22	Medina Valerio, Terry	Director Child Care	Niwot ES
1/10/22	Morrissey, Daniel	Bus Driver	Transportation
1/19/22	Mueller, Jennifer	Child Care Group Leader	Spark Discovery PS
1/20/22	Olivas, Monique	Nutrition Services Worker	Coal Ridge MS
1/26/22	Orona, Maria	Kitchen Manager, Elem	Hygiene ES
2/7/22	Perez, Cristina	Clerk - School	Skyline HS
1/4/22	Recob, Kyle	Campus Supervisor	Soaring Heights PK-8
1/24/22	Robledo, Graviel	Technical Support Analyst	District Technology Services
1/10/22	Rodriguez Valenzuela, Jorge	Custodian- Head	Niwot HS
1/11/22	Schineller, Hannah	Nutrition Services Worker	Sunset MS
1/20/22	Sears, Haley	Night Custodian	Niwot HS
1/14/22	Spencer, Candice	Nutrition Services Worker	Sunset MS
2/1/22	Stump, Tammy	Secretary - School	Erie MS
1/18/22	Sturdevant, Hannah	Instructional Para	Timberline PK-8
1/19/22	Tatum, Hayley	Instructional Para	Fall River ES
2/7/22	Tollefsen, C'ebriana	Bus Driver	Transportation
1/27/22	Trombino, Jennifer	Instructional Para	Northridge ES
12/27/21	Upthegrove, Milo	Repairer	Operations and Maintenance
1/26/22	Valenzuela, Kathryn	Nutrition Services Worker	Fall River ES
1/14/22	Williams, Thomas	NS Kitchen Manager Trainee	Nutrition Services

MEMORANDUM

DATE: February 9, 2022
TO: Board of Education
FROM: Dr. Don Haddad, Superintendent of Schools
SUBJECT: Approval of Board of Education Meeting Minutes
Strategic Priority – High-Functioning School Board

RECOMMENDATION

That the Board of Education approve the minutes from the January Board Meetings.

BACKGROUND

The Board will be asked to approve the minutes from the January 12, 2022 Regular Meeting, the January 26, 2022 Study Session and the January 26, 2022 Regular Meeting.

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Recommendation to Hire Principal, LaunchED
Strategic Priority – Strong/Visionary Leadership

RECOMMENDATION

That the Board of Education approve the recommendation to hire Ms. Julie Read as Principal for LaunchED as of July 1, 2022.

BACKGROUND

Ms. Julie Read graduated with a Bachelor's Degree in Secondary Education and Spanish from State University of New York. She continued her education at CU Boulder and graduated with a Master's Degree in Educational Foundations, Policy and Practice and received her Principal Licensure from Colorado State University. She is currently pursuing a Doctor of Education in Educational Leadership and Policy.

Since 2000, Ms. Julie Read has been serving the St. Vrain Valley Schools community in a variety of roles. She taught Spanish at Longmont High School from August 2000 to May 2015. From August 2015 to December 2016, she served as a Learning Technology Coach with the Office of Professional Development. From December 2016 to September 2020, she served as the Learning Technology Support Specialist supporting LaunchED. Ms. Julie Read currently serves as the Assistant Principal for LaunchED.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Recommendation to Hire Assistant Principal, Thunder Valley K8. Strategic Priority – Strong/Visionary Leadership

RECOMMENDATION

That the Board of Education approve the recommendation to hire Mrs. Sandra Vazquez as Assistant Principal for Thunder Valley K8 as of February 14, 2022.

BACKGROUND

Mrs. Sandra Vazquez received a Bachelor's Degree in Interdisciplinary Studies from the University of Texas. She received a Master's Degree in Social, Multi & Bilingual Education from CU Boulder along with a Master's Endorsement focusing on Reading Education in levels K-12. In 2017, she received an Educational Specialist in Educational Leadership Degree from the University of Northern Colorado.

Since 2004 to current, Mrs. Sandra Vazquez has been serving the St. Vrain Valley Schools community as an Elementary Literacy Coordinator.

SALARY

Annual salary will be according to schedule.

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Revisions to 2021-2022, 2022-2023, and 2023-2024 School District Calendars.
Strategic Priority – Outstanding Communication and Community Collaboration

RECOMMENDATION

That the Board of Education adopt the revised calendars for the following academic years, 2021-2022, 2022-2023, and 2023-2024.

BACKGROUND

The revisions reflect the addition of a graduation date for LaunchED Virtual Academy and a date change for New Meridian HS and Universal HS. These changes will provide enhanced utilization of district facilities and accommodate the desire of the school populations represented to host their graduations outside.

The revisions to years 2022-2023, and 2023-2024 reflect feedback from high school stakeholders to begin the first day of school with a “B” day, when only 9th graders are present. Thus, allowing an “A” day on the second day of school when grades 9-12 are in attendance. There are no changes to the student contact days or dates.

Dr. Diane Lauer, Assistant Superintendent of Priority Programs and Academic Support, will be present to answer questions.

ST. VRAIN VALLEY SCHOOLS

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CALENDAR LEGEND



Professional Learning Community Day/Late Start - 7 Total
All students in schools begin the school day 2.5 hours later than normal.
All teachers/staff will be engaged in collaborative professional development.



Non-Student Contact Days
12 Total - 5 Work, 4 Comp, 3 Split



Schools Closed



Split Day



Beginning of quarter



End of quarter



Beginning of trimester



End of trimester



New Teacher Orientation



Graduation



Denotes "A" Day
For Middle & High School Schedules



Summer school, academic enrichment opportunities and community schools programming. For a complete schedule go to www.svvsd.org/summerlearning

IMPORTANT DATES

Aug 5-6, & 9, 2021: New Teacher Orientation
Aug 10-13 & 16, 2021: Non-Student Contact Days (August 11 & 12 Split day)
Aug 17, 2021: First Day of School
Sept 6, 2021: Labor Day
Oct 15, 18, 2021: Non-Student Contact Days
Nov 22-26, 2021: Thanksgiving Break
Dec 20-31, 2021 : Winter Break
Jan 3, 4, 2022: Non-Student Contact Days (Jan 4, 2022 Split Day)
Jan 17, 2021: Martin Luther King Jr. Day
Feb 18, 2021: Non-Student Contact Day
Feb 21, 2022: Presidents' Day
Mar 21-25, 2022: Spring Break
Apr 29, 2022: Non-Student Contact Day
May 25, 2022: Graduation - Life Skills ACE Complete
May 26, 2022: - Last Day of School for Students
May 26, 2022: Graduation - LaunchED
May 27, 2022: Graduation - New Meridian HS, St. Vrain Virtual HS, Universal HS
May 28, 2022: Graduation - Erie HS, Frederick HS, Longmont HS, Lyons M/S,
Niwot HS, Silver Creek HS
May 28, 2022: Graduation - Mead HS, Skyline HS - Staggered
May 30, 2022 Memorial Day

If for any reason this calendar must be altered the Board of Education may schedule makeup dates on Saturdays, during scheduled school breaks, and/or at the end of the present calendar.

Board Approved 9.11.2019

2021-2022 Academic Calendar

July 2021						
S	M	T	W	T	F	S
						3
4						10
11						17
18						24
25						31

August 2021						
S	M	T	W	T	F	S
1	2	3	4			7
8						14
15						21
22						28
29						

September 2021						
S	M	T	W	T	F	S
5						11
12						18
19						25
26						

October 2021						
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17						23
24	25	26	27	28	29	30
31						

November 2021						
S	M	T	W	T	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21						27
28	29	30				

December 2021						
S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19						25
26						

January 2022						
S	M	T	W	T	F	S
						1
2						8
9	10	11	12	13	14	15
16						22
23	24	25	26	27	28	29
30	31					

February 2022						
S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20						26
27	28					

March 2022						
S	M	T	W	T	F	S
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20						26
27	28	29	30	31		

April 2022						
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
S	M	T	W	T	F	S
5						11
12						18
19						25
26						

STUDENT CONTACT DAYS

Quarters/Semesters

1st Quarter: 42
2nd Quarter: 39 1st Semester: 81
3rd Quarter: 50
4th Quarter: 43 2nd Semester: 93
174 Total Days

Trimesters

1st Trimester: 51
2nd Trimester: 61
3rd Trimester: 62
174 Total Days

NON-STUDENT CONTACT DAYS













5 Teacher Work Days

4 Teacher Compensation Days for evening parent conferences. Conferences are frequently scheduled in the evening to accommodate the schedules of working parents. Please check with your student's school for specific dates and times for their conferences. 3 Split Days for teacher professional development.

ST. VRAIN VALLEY SCHOOLS

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CALENDAR LEGEND

	Professional Learning Community Day/Late Start - 7 Total All students in schools begin the school day 2.5 hours later than normal. All teachers/staff will be engaged in collaborative professional development.
	Non-Student Contact Days 12 Total - 5 Work, 4 Comp, 3 Split
	Schools Closed
	Split Day
	Beginning of quarter
	End of quarter
	Beginning of trimester
	End of trimester
	New Teacher Orientation
	Graduation
	Denotes "A" Day High School Schedules
	Summer school, academic enrichment opportunities and community schools programming. For a complete schedule go to www.svvsd.org/summerlearning

IMPORTANT DATES

Aug 5, 8, & 9, 2022: New Teacher Orientation
Aug 10 - 12, 15, & 16, 2022: Non-Student Contact Days (Aug 11 & 12 Split Days)
Aug 17, 2022: First Day of School for 1st-5th, 6th, & 9th Grades
Aug 18, 2022: First Day of School for 7th, 8th, & 10th-12th Grades
Aug 19, 2022: First Day of School for Kindergarten
Aug 22, 2022: First Day of School for Preschool
Sept 5, 2022: Labor Day
Oct 14 & 17, 2022: Non-Student Contact Days
Nov 21 - Nov 25, 2022: Thanksgiving Break
Dec 23, 2022: Non-Student Contact Day
Dec 26, 2022 - Jan 5, 2023: Winter Break
Jan 6, 2023: Non-Student Contact Day (Split Day)
Jan 16, 2023: Martin Luther King Jr. Day
Feb 17, 2023: Non-Student Contact Day
Feb 20, 2023: President's Day
Mar 20, 2023 - Mar 24, 2023: Spring Break
Apr 28, 2023: Non-Student Contact Day
May 24, 2023: Life Skills ACE Completion
May 25, 2023: Last Day of School for Students
May 25, 2023: Graduation - LaunchED
May 26, 2023: Graduation - New Meridian HS, St. Vrain Virtual HS, and Universal HS
May 27, 2023: Graduation - Erie HS, Frederick HS, Longmont HS, Lyons HS, Mead HS, Niwot HS, Silver Creek HS, and Skyline HS
May 29, 2023: Memorial Day

2022-2023 Academic Calendar

July 2022	August 2022	September 2022
S M T W T F S	S M T W T F S	S M T W T F S
3 4 5 6 7 8 9	1 2 3 4 5 6	1 2 3
10 11 12 13 14 15 16	7 8 9 10 11 12 13	4 5 6 7 8 9 10
17 18 19 20 21 22 23	14 15 16 17 18 19 20	11 12 13 14 15 16 17
24 25 26 27 28 29 30	21 22 23 24 25 26 27	18 19 20 21 22 23 24
31	28 29 30 31	25 26 27 28 29 30
October 2022	November 2022	December 2022
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6 7 8	1 2 3 4 5	1 2 3
9 10 11 12 13 14 15	6 7 8 9 10 11 12	4 5 6 7 8 9 10
16 17 18 19 20 21 22	13 14 15 16 17 18 19	11 12 13 14 15 16 17
23 24 25 26 27 28 29	20 21 22 23 24 25 26	18 19 20 21 22 23 24
30 31	27 28 29 30	25 26 27 28 29 30 31
January 2023	February 2023	March 2023
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6 7	1 2 3 4	1 2 3 4
8 9 10 11 12 13 14	5 6 7 8 9 10 11	5 6 7 8 9 10 11
15 16 17 18 19 20 21	12 13 14 15 16 17 18	12 13 14 15 16 17 18
22 23 24 25 26 27 28	19 20 21 22 23 24 25	19 20 21 22 23 24 25
29 30 31	26 27 28	26 27 28 29 30 31
April 2023	May 2023	June 2023
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6 7 8	1 2 3 4 5 6	1 2 3
9 10 11 12 13 14 15	7 8 9 10 11 12 13	4 5 6 7 8 9 10
16 17 18 19 20 21 22	14 15 16 17 18 19 20	11 12 13 14 15 16 17
23 24 25 26 27 28 29	21 22 23 24 25 26 27	18 19 20 21 22 23 24
30	28 29 30 31	25 26 27 28 29 30

STUDENT CONTACT DAYS

Quarters	Semesters	Trimesters
1st Quarter: 41		1st Trimester: 51
2nd Quarter: 43	1st Semester: 84	2nd Trimester: 61
3rd Quarter: 47		3rd Trimester: 62
4th Quarter: 43	2nd Semester: 90	
	174 Total Days	

NON-STUDENT CONTACT DAYS













5 Teacher Full Work Days
4 Teacher Compensation Days for evening parent conferences.
Conferences are frequently scheduled in the evening to accommodate the schedules of working parents. Please check with your student's school for specific dates and times for their conferences.
3 Teacher Split Work Days

If for any reason this calendar must be altered the Board of Education may schedule makeup dates on Saturdays, during scheduled school breaks, and/or at the end of the present calendar.

ST. VRAIN VALLEY SCHOOLS

academic excellence by design

CALENDAR LEGEND

	Professional Learning Community Day/Late Start - 7 Total All students in schools begin the school day 2.5 hours later than normal. All teachers/staff will be engaged in collaborative professional development.
	Non-Student Contact Days 12 Total - 5 Work, 4 Comp, 3 Split
	Schools Closed
	Split Day
	Beginning of quarter
	End of quarter
	Beginning of trimester
	End of trimester
	New Teacher Orientation
	Graduation
	Denotes "A" Day High School Schedules
	Summer school, academic enrichment opportunities and community schools programming. For a complete schedule go to www.svvsd.org/summerlearning

IMPORTANT DATES

Aug 4, 7, & 8, 2023: New Teacher Orientation
Aug 9 - 11, 14, & 15, 2023: Non-Student Contact Days (August 10 & 11 Split Days)
Aug 16, 2023: First Day of School for 1st-5th, 6th, & 9th Grades
Aug 17, 2023: First Day of School for 7th, 8th, & 10th-12th Grades
Aug 18, 2023: First Day of School for Kindergarten
Aug 21, 2023: First Day of School for Preschool
Sept 4, 2023: Labor Day
Oct 13 & 16, 2023: Non-Student Contact Days
Nov 20 - Nov 24, 2023: Thanksgiving Break
Dec 22, 2023: Non-Student Contact Day
Dec 26, 2023 - Jan 4, 2024: Winter Break
Jan 5, 2024: Non-Student Contact Day (Split Day)
Jan 15, 2024: Martin Luther King Jr. Day
Feb 16, 2024: Non-Student Contact Day
Feb 19, 2024: President's Day
Mar 18, 2024 - Mar 22, 2024: Spring Break
Apr 26, 2024: Non-Student Contact Day
May 22, 2024: Life Skills ACE Completion
May 23, 2024: Last Day of School for Students
May 23, 2024: Graduation - Launched
May 24, 2024: Graduation - New Meridian HS, St. Vrain Virtual HS, and Universal HS
May 25, 2024: Graduation - Erie HS, Frederick HS, Longmont HS, Lyons HS, Mead HS, Niwot HS, Silver Creek HS, and Skyline HS
May 27, 2024: Memorial Day

2023-2024 Academic Calendar

July 2023	August 2023	September 2023
S M T W T F S	S M T W T F S	S M T W T F S
1	1 2 3 4 5	1 2
2 3 4 5 6 7 8	6 7 8 9 10 11 12	3 4 5 6 7 8 9
9 10 11 12 13 14 15	13 14 15 16 17 18 19	10 11 12 13 14 15 16
16 17 18 19 20 21 22	20 21 22 23 24 25 26	17 18 19 20 21 22 23
23 24 25 26 27 28 29	27 28 29 30 31	24 25 26 27 28 29 30
30 31		
October 2023	November 2023	December 2023
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6 7	1 2 3 4	1 2
8 9 10 11 12 13 14	5 6 7 8 9 10 11	3 4 5 6 7 8 9
15 16 17 18 19 20 21	12 13 14 15 16 17 18	10 11 12 13 14 15 16
22 23 24 25 26 27 28	19 20 21 22 23 24 25	17 18 19 20 21 22 23
29 30 31	26 27 28 29 30	24 25 26 27 28 29 30
		31
January 2024	February 2024	March 2024
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6	1 2 3	1 2
7 8 9 10 11 12 13	4 5 6 7 8 9 10	3 4 5 6 7 8 9
14 15 16 17 18 19 20	11 12 13 14 15 16 17	10 11 12 13 14 15 16
21 22 23 24 25 26 27	18 19 20 21 22 23 24	17 18 19 20 21 22 23
28 29 30 31	25 26 27 28 29	24 25 26 27 28 29 30
		31
April 2024	May 2024	June 2024
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6	1 2 3 4	1
7 8 9 10 11 12 13	5 6 7 8 9 10 11	2 3 4 5 6 7 8
14 15 16 17 18 19 20	12 13 14 15 16 17 18	9 10 11 12 13 14 15
21 22 23 24 25 26 27	19 20 21 22 23 24 25	16 17 18 19 20 21 22
28 29 30	26 27 28 29 30 31	23 24 25 26 27 28 29
		30

STUDENT CONTACT DAYS

Quarters	Semesters	Trimesters
1st Quarter: 41		1st Trimester: 52
2nd Quarter: 43	1st Semester: 84	2nd Trimester: 60
3rd Quarter: 47		3rd Trimester: 62
4th Quarter: 43	2nd Semester: 90	
	174 Total Days	

NON-STUDENT CONTACT DAYS

5 Teacher Full Work Days
4 Teacher Compensation Days for evening parent conferences.
Conferences are frequently scheduled in the evening to accommodate the schedules of working parents. Please check with your student's school for specific dates and times for their conferences.
3 Teacher Split Work Days

If for any reason this calendar must be altered the Board of Education may schedule makeup dates on Saturdays, during scheduled school breaks, and/or at the end of the present calendar.

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Pedestrian and Utility Easement Agreement for the Town of Frederick
Strategic Priority - Portfolio of 21st Century Instructional Focus Schools
and Robust Co-Curricular Opportunities

RECOMMENDATION

That the Board of Education approve the Pedestrian and Utility Easement with the Town of Frederick. Further, to authorize Brian Lamer, Assistant Superintendent of Operations, to sign contract documents in accordance with Board of Education Policy.

BACKGROUND

The Pedestrian and Utility Easement with the Town of Frederick allows the Town of Frederick to perform the planned road improvements at the intersection of Colorado Parkway and Tipple Avenue.

**GRANT OF EASEMENT
TO
TOWN OF FREDERICK, COLORADO**

_____, a _____ whose legal address is _____ (“GRANTOR”), is the fee-simple owner of that certain real property described in **Exhibit A** attached hereto and incorporated by this reference (“GRANTOR PROPERTY”).

For good and valuable consideration, the receipt and sufficiency whereof are acknowledged, Grantor does hereby grant, bargain, sell, transfer, and convey to the **Town of Frederick**, a Colorado statutory town whose address is 401 Locust Street, P.O. Box 435, Frederick, Colorado 80530 (“TOWN”), its successors, agents, and assigns, a non-exclusive, perpetual access, improvements, and utility easement (“EASEMENT”).

The purposes of the Easement are: (1) to allow for installation of a sidewalk and traffic signal mast arm improvements, drainage improvements, and utility lines (collectively, “IMPROVEMENTS”), (2) to allow for public access to and use of the sidewalk, and (3) to allow for the operation, use, maintenance, repair, replacement, inspection, modification, and removal of the Improvements, as from time to time may be required on, over, under, across, and through the following-described real property (“PROPERTY”) owned by Grantor in Weld County, State of Colorado:

See attached **Exhibit B**

Town agrees to maintain such Easement in a state of good repair and efficiency so that no material damages to Grantor’s premises will result from Town’s use. Grantor reserves the right to use the property in any manner provided such usage does not interfere with Town’s rights hereunder. All utility lines installed hereunder shall be covered by a minimum of 36 inches of soil, with the exception of storm water drainage, which may be subsurface or surface drainage. Grantor shall not intentionally cause the original cover over said utility lines to be reduced below whichever is the greater of the original cover of 36 inches or below the minimum cover required at any time by any applicable utility standard or safety code.

Grantor shall not obstruct the sidewalk in any manner or construct, install, plant, or place anything over or so close to any sidewalk or utility line or other facility of Town as will be likely to interfere with Town’s surveillance of or access thereto by use of equipment or means customarily employed in the surveillance of or maintenance of said sidewalk or utility line.

All work performed by the Town, its employees, contractors, subcontractors, successors, and assigns in connection with this Easement shall be done with care, and the surface of the property shall be restored to its original condition, or as close thereto as possible, except as necessarily modified to accommodate the Improvements installed; and any damages caused on said Easement arising out of the reconstruction, maintenance, and repair of said Improvements in the exercise of the rights hereby provided shall be restored reasonably similar to its original condition following completion of the work performed.

This Easement shall constitute a covenant running with the land for the benefit of the Town and its successors, agents, and assigns, and it shall be binding upon the Town and its successors, agents, assigns, personal representatives, and heirs and devisees.

The Grantor covenants that it is the owner of the Property and that it has the authority to grant this Easement.

This Agreement shall be deemed to have been executed in the State of Colorado regardless of the actual location of execution, shall be deemed to be exercised in the State of Colorado, and shall be interpreted in accord with the laws of the State of Colorado.

This writing constitutes the whole agreement between the parties and no prior additional or different oral representation, promise, or agreement regarding the same subject matter shall be binding on any of the parties hereto with respect to the subject matter of this instrument.

This Agreement may be executed in separate counterparts, the signatures on which may be by facsimile, none of which need contain the signatures of all Parties, each of which shall be deemed to be an original, and all of which taken together constitute one and the same instrument. It shall not be necessary in making proof of this Agreement to produce or account for more than the number of counterparts containing the respective signatures of, or on behalf of, all of the Parties hereto.

Nothing in this Agreement shall be construed to waive, limit, or otherwise modify, in whole or in part, any governmental immunity that may be available by law to either Party to this Agreement, or their officials, employees, contractors, or agents, or any other person acting on behalf of either Party and, in particular, governmental immunity afforded or available pursuant to the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101, et seq., (“CGIA”) and any amendments, revisions, or successor statutes thereto.

The obligations of the Parties to this Agreement are subject to annual appropriation and shall not be deemed to be multiple fiscal year obligations for the purposes of Article X, Section 20 of the Colorado Constitution.

If any term or condition of this Agreement shall be held to be invalid, illegal, or unenforceable, if allowed by law, in lieu of such invalid, illegal, or unenforceable provision, there shall automatically be added as part of this Agreement a provision similar in terms to such illegal, invalid, or unenforceable provision so that the resulting reformed provision is legal, valid, and enforceable. If such reformation is not possible, this Agreement shall be construed and enforced without such provision, to the extent that this Agreement is then capable of performance within

the original intent of the parties.

IN WITNESS WHEREOF, Grantor and Town execute this
 _____ EASEMENT on _____, 2021.

GRANTOR:

By: _____

Its: _____

State of Colorado }
 } ss.
 City and County of _____ }

The foregoing instrument was acknowledged before me this ____ day of _____, 2021, by _____, as _____ of _____, a _____.

Witness my hand and official seal.

My commission expires:

Notary Public

TOWN:

APPROVED BY resolution _____ at the meeting of _____, 2021.

ATTEST:

Town of Frederick, Colorado

Town Clerk

Tracie Crites, Mayor

EXHIBIT A

Legal Description of Easement

PROPERTY DESCRIPTION

PEDESTRIAN AND UTILITY EASEMENT

A parcel of land for easement purposes, being a portion of Lot 2 of the Miner's Village Filing No. 1 Subdivision Amendment Plat recorded April 28, 2010 as Reception No. 3689723 of the Records of Weld County, situate in the Northeast Quarter of Section Thirty-six (36), in Township Two North (T.2N.), Range Sixty-eight West (R.68W.), Sixth Principal Meridian (6th P.M.), County of Weld, State of Colorado:

COMMENCING at the Northeast Corner of said Section 36 and assuming the North line of the Northeast Quarter of said Section 36 as bearing North 89°55'47" West a distance of 2625.19 feet with all bearings contained herein relative thereto;

THENCE South 00°12'39" West along the East line of the Northeast Quarter of said Section 36 a distance of 50.00 feet to a line parallel with and 50.00 feet South of the North line of the Northeast Quarter of said Section 36;

THENCE North 89°55'47" West along said parallel line a distance of 30.00 feet to a line parallel with and 30.00 feet West of the East line of the Northeast Quarter of said Section 36 and the **POINT OF BEGINNING**;

THENCE South 00°12'39" West along said parallel line a distance of 36.00 feet;

THENCE North 44°51'34" West a distance of 50.85 feet to a line parallel with and 50.00 feet South of the North line of the Northeast Quarter of said Section 36;

THENCE South 89°55'47" East along said parallel line a distance of 36.00 feet to the **POINT OF BEGINNING**

TOTAL AREA is 648 square feet, more or less (±).

SURVEYOR'S STATEMENT

I, Steven A. Lund, a Colorado Registered Professional Land Surveyor do hereby state that this Property Description was prepared under my personal supervision and checking, and that it is true and correct to the best of my knowledge, information, belief, and in my professional opinion.

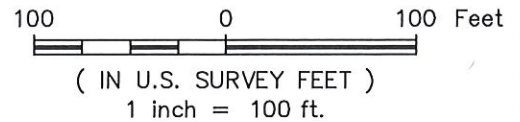
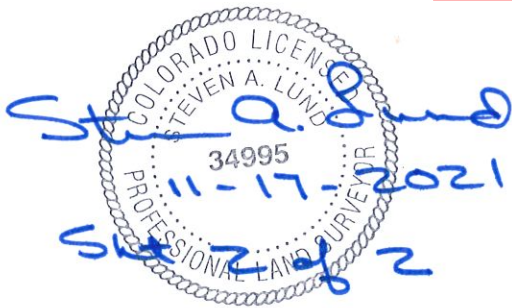
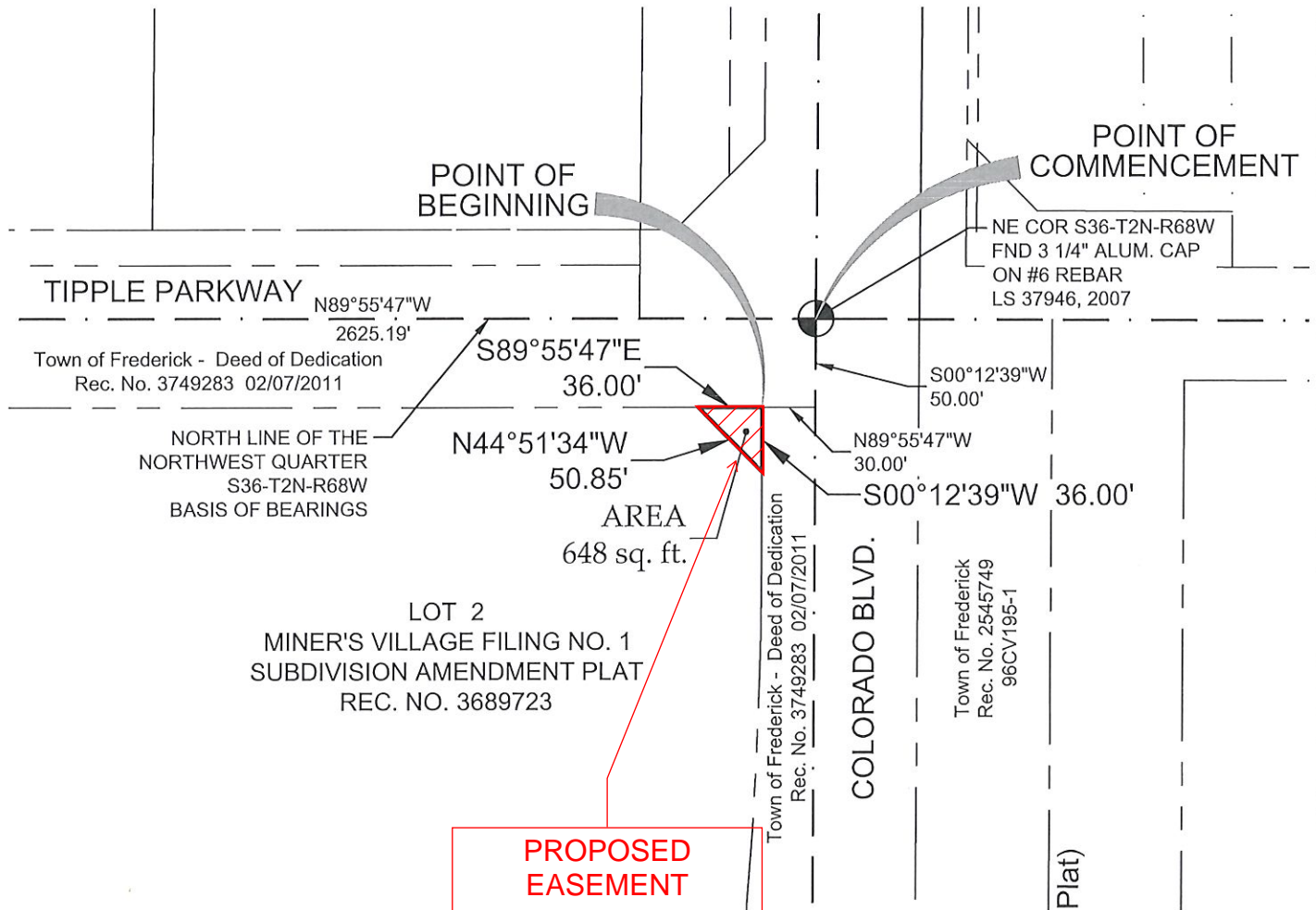


Steven A. Lund - on behalf of Northern Engineering
Colorado Registered Professional
Land Surveyor#34995

Northern Engineering
820 8th Street
Greeley, Colorado 80631
(970) 488-1113

EXHIBIT - PEDESTRIAN AND UTILITY EASEMENT

A PARCEL OF LAND BEING A PORTION OF LOT 2 OF MINER'S VILLAGE FILING NO. 1 SUBDIVISION AMENDMENT PLAT, LOCATED IN THE OF THE NORTHEAST 1/4 OF SECTION 36, TOWNSHIP 2 NORTH, RANGE 68 WEST OF THE 6th P.M., COUNTY OF WELD, STATE OF COLORADO



NOTE: THIS EXHIBIT IS NOT INTENDED TO BE A MONUMENTED LAND SURVEY. ITS SOLE PURPOSE IS AS A GRAPHIC REPRESENTATION TO AID IN THE VISUALIZATION OF THE WRITTEN PROPERTY DESCRIPTION WHICH IT ACCOMPANIES. THE WRITTEN PROPERTY DESCRIPTION SUPERCEDES THE EXHIBIT DRAWING.



**NORTHERN
ENGINEERING**

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Contract Award for Legacy Elementary Tile Roof Replacement
Strategic Priority - Student and Staff well-being

RECOMMENDATION

That the Board of Education approve the attached resolution and approve the execution of a formal agreement with Garland/ DBS Inc. for a maximum amount of \$443,298 and an initial contract award of \$402,998, for the Tile Roof Replacement at Legacy Elementary. Further, to authorize Brian Lamer, Assistant Superintendent of Operations, to sign contract documents and initiate scope changes up to the approved amounts in accordance with Board of Education policy.

BACKGROUND

This project includes the replacement and improvements to aging and damaged tile roof sections of Legacy Elementary.

Bids were received and opened by Garland, the District's roofing designer/consultant. The low bid will be contracted through Garland to achieve U.S. Community Cooperative Agreement pricing. The Purchasing Department reviewed and approved the process.

The budget for this project has been established at \$443,298. Funding for the project is available from Capital Reserve funds. This item is being brought forth to comply with Board policy FEG stating any items over \$100,000 must have Board approval.

**RESOLUTION OF THE ST. VRAIN VALLEY BOARD OF EDUCATION
APPROVING THE CONTRACT AWARD FOR LEGACY ELEMENTARY SCHOOL TILE ROOF
REPLACEMENT**

WHEREAS, the St. Vrain Valley School District RE-1J Board of Education ("Board") has adopted policies and prescribe rules and regulations necessary and proper for the efficient administration of the affairs of the district, including procedures for competitive bidding in the purchase of goods and services for the district; and

WHEREAS, pursuant to Board Policy FEG, when a bid has been accepted for contract over \$100,000, the Board shall pass a resolution that the bid has been awarded and authorizing the execution of a formal agreement with the contractor; and

WHEREAS, bids were received and opened by Garland/DBS, Inc., the district's roofing designer/consultant for a project that includes the replacement and improvements to aging and damaged tile roof sections of Legacy Elementary; and

WHEREAS, the low bid for this project has been accepted and awarded through Garland/DBS Inc., for a maximum amount of \$443,298 and an initial contract award of \$409,998 for the tile roof replacement at Legacy Elementary School.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J that the Board hereby approves the award of the contract for the Legacy Elementary School to Garland/DBS, Inc. and authorizes Brian Lamer, Assistant Superintendent of Operations, to sign contract documents and initiate scope changes up to the approved amount in accordance with Board of Education Policy.

Adopted this _____ day of _____, 2022.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of Mascot and Logo Change at Frederick High School
Strategic Priority - Outstanding Communication and Collaboration
with Community Partners

RECOMMENDATION

That the Board of Education adopt the attached resolution accepting and approving the mascot change for Frederick High School to assure compliance with SB21-116.

BACKGROUND

Senate Bill 21-116 prohibits the use of American Indian mascots (mascots) by public schools, including charter and institute charter schools, and public institutions of higher education (public school) as of June 1, 2022. The act imposes a fine of \$25,000 per month for each month that a public school continues to use a mascot after such date, payable to the state education fund.

The Board of Education provided feedback to Frederick High School related to the new mascot options that have been generated by the Tri-Town Community and the Mascot Committee composed of Frederick High School students, staff, community members and administration.

Frederick High School is asking for Board approval on the Golden Eagle mascot.

**RESOLUTION OF THE ST. VRAIN VALLEY BOARD OF EDUCATION
ACCEPTING THE PROPOSED MASCOT CHANGE OF FREDERICK HIGH SCHOOL**

WHEREAS, on June 28, 2021, Governor Jared Polis signed into law Senate Bill 21-116, Concerning the Prohibition of American Indian Mascots in Colorado (the “Act”), which generally prohibits the use of American Indian Mascots, as defined in the Act, in Colorado public schools; and

WHEREAS, since the passage of the Act, the Tri-Town community and Frederick High School, faculty, staff, and students have undertaken extensive work to come into compliance with the Act and to rebrand Frederick High School and develop a new mascot and logo, including forming a Mascot Committee composed of Frederick High School students, staff, community members, and administration (the “Mascot Committee”) to address the same; and

WHEREAS, at its regular meeting on October 13, 2021, the Board was provided with an update on the Frederick High School mascot change and an opportunity to provide feedback on the three final proposals before the Mascot Committee; and

WHEREAS, the Frederick High School Community, through the Mascot Committee, has selected the Golden Eagle as the new mascot for Frederick High School, to be effective June 1, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J that the Board hereby accepts and approves the proposed Golden Eagle mascot proposed and recommended by the Mascot Committee and recognizes that Frederick High School shall officially adopt its new mascot and shall be known as the Golden Eagles as of June 1, 2022.

Adopted this _____ day of _____, 2022.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Approval of One-Year Extensions of Existing Charter School Contracts
Strategic Priority – Outstanding Communication and Collaboration with Community and Corporate Partners

RECOMMENDATION

That the Board of Education adopt the attached resolutions approving one-year extensions of the Charter School Contracts for Aspen Ridge Preparatory School; Carbon Valley Academy; Firestone Charter Academy; Flagstaff Academy, Inc.; St. Vrain Community Montessori School; and Twin Peaks Charter Academy.

BACKGROUND

The district is currently party to three-year contracts with each of its six charter schools: Aspen Ridge Preparatory School; Carbon Valley Academy; Firestone Charter Academy; Flagstaff Academy, Inc.; St. Vrain Community Montessori School; and Twin Peaks Charter Academy. These contracts (collectively, the “Charter School Contracts”) set out the operational and financial relationships between the district and the respective charter school.

Pursuant to Section 2.1, the Charter School Contracts are each for a term of three years, with a district option to extend the term for two separate one (1) year terms. All six of the Charter School Contracts were for a term of three years, commencing in June 2019 and running through June 30, 2022. As reported to the Board at the January 26, 2022 meeting, the district has been communicating with each of the charter schools regarding a one-year extension through June 30, 2023. During the extension period, the district and the charter schools have committed to negotiating changes to the existing contract. Pursuant to Section 2.1 of the Charter School Contracts, the district has notified each charter school in writing of its intent to extend the term of the

existing contract for a period of one-year, through June 30, 2023.

During the one-year extension period, all other terms and conditions of the Charter School Contracts shall remain the same, with the exception of the rates set forth in the Additional Services Agreement, which is Exhibit J to each such Charter School Contract, which is adjusted annually.

Based upon the foregoing, and consistent with the discussion at the January 26, 2022 Regular Meeting of the Board, we recommend that the Board approve the attached Resolutions extending each of the Charter School Contracts for a period of one-year.

**RESOLUTION OF THE ST. VRAIN VALLEY BOARD OF EDUCATION
EXTENDING THE CHARTER SCHOOL CONTRACT BETWEEN THE ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J AND ASPEN RIDGE PREPARATORY SCHOOL CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM**

WHEREAS, in June 2019, the St. Vrain Valley School District RE-1J (“District”) and Aspen Ridge Preparatory School (“Charter School”) entered into a Charter School Contract (“Contract”) regarding the operation, finance, and rights, obligations, and relations between the two parties; and

WHEREAS, pursuant to Section 2.1 of the Contract, the initial term runs for a period of three years, to conclude on June 30, 2022; and

WHEREAS, pursuant to Section 2.1 of the Contract, the District may extend the Contract for two (2) separate one (1) year terms; and

WHEREAS, pursuant to Section 2.1 of the Contract, all terms and conditions of the Contract shall remain the same during any such one (1) year period of extension; and

WHEREAS, the Charter School has indicated a desire to have the District extend the term of the Contract for an additional one (1) year term, up through June 30, 2023; and

WHEREAS, the District and the Charter School have discussed using the period of extension to begin negotiations concerning any future changes to the existing terms and conditions of the Contract; and

WHEREAS, at its regular meeting on January 26, 2022, the Board was provided with information regarding the District’s communication with the Charter School and the District administration’s recommendation to renew the Contract for an additional one (1) year term, through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J (“Board”) hereby approves the one (1) year extension of the existing Charter School Contract between the St. Vrain Valley School District RE-1J and Aspen Ridge Preparatory School, through June 30, 2023.

Adopted this _____ day of _____, 2022.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

**RESOLUTION OF THE ST. VRAIN VALLEY BOARD OF EDUCATION
EXTENDING THE CHARTER SCHOOL CONTRACT BETWEEN THE ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J AND CARBON VALLEY ACADEMY CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM**

WHEREAS, in June 2019, the St. Vrain Valley School District RE-1J ("District") and Carbon Valley Academy ("Charter School") entered into a Charter School Contract ("Contract") regarding the operation, finance, and rights, obligations, and relations between the two parties; and

WHEREAS, pursuant to Section 2.1 of the Contract, the initial term runs for a period of three years, to conclude on June 30, 2022; and

WHEREAS, pursuant to Section 2.1 of the Contract, the District may extend the Contract for two (2) separate one (1) year terms; and

WHEREAS, pursuant to Section 2.1 of the Contract, all terms and conditions of the Contract shall remain the same during any such one (1) year period of extension; and

WHEREAS, the Charter School has indicated a desire to have the District extend the term of the Contract for an additional one (1) year term, up through June 30, 2023; and

WHEREAS, the District and the Charter School have discussed using the period of extension to begin negotiations concerning any future changes to the existing terms and conditions of the Contract; and

WHEREAS, at its regular meeting on January 26, 2022, the Board was provided with information regarding the District's communication with the Charter School and the District administration's recommendation to renew the Contract for an additional one (1) year term, through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J ("Board") hereby approves the one (1) year extension of the existing Charter School Contract between the St. Vrain Valley School District RE-1J and Carbon Valley Academy, through June 30, 2023.

Adopted this _____ day of _____, 2022.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

**RESOLUTION OF THE ST. VRAIN VALLEY BOARD OF EDUCATION
EXTENDING THE CHARTER SCHOOL CONTRACT BETWEEN THE ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J AND FIRESTONE CHARTER ACADEMY CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM**

WHEREAS, in June 2019, the St. Vrain Valley School District RE-1J ("District") and Firestone Charter Academy ("Charter School") entered into a Charter School Contract ("Contract") regarding the operation, finance, and rights, obligations, and relations between the two parties; and

WHEREAS, pursuant to Section 2.1 of the Contract, the initial term runs for a period of three years, to conclude on June 30, 2022; and

WHEREAS, pursuant to Section 2.1 of the Contract, the District may extend the Contract for two (2) separate one (1) year terms; and

WHEREAS, pursuant to Section 2.1 of the Contract, all terms and conditions of the Contract shall remain the same during any such one (1) year period of extension; and

WHEREAS, the Charter School has indicated a desire to have the District extend the term of the Contract for an additional one (1) year term, up through June 30, 2023; and

WHEREAS, the District and the Charter School have discussed using the period of extension to begin negotiations concerning any future changes to the existing terms and conditions of the Contract; and

WHEREAS, at its regular meeting on January 26, 2022, the Board was provided with information regarding the District's communication with the Charter School and the District administration's recommendation to renew the Contract for an additional one (1) year term, through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J ("Board") hereby approves the one (1) year extension of the existing Charter School Contract between the St. Vrain Valley School District RE-1J and Firestone Charter Academy, through June 30, 2023.

Adopted this _____ day of _____, 2022.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

**RESOLUTION OF THE ST. VRAIN VALLEY BOARD OF EDUCATION
EXTENDING THE CHARTER SCHOOL CONTRACT BETWEEN THE ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J AND FLAGSTAFF ACADEMY, INC., CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM**

WHEREAS, in June 2019, the St. Vrain Valley School District RE-1J ("District") and Flagstaff Academy, Inc. ("Charter School") entered into a Charter School Contract ("Contract") regarding the operation, finance, and rights, obligations, and relations between the two parties; and

WHEREAS, pursuant to Section 2.1 of the Contract, the initial term runs for a period of three years, to conclude on June 30, 2022; and

WHEREAS, pursuant to Section 2.1 of the Contract, the District may extend the Contract for two (2) separate one (1) year terms; and

WHEREAS, pursuant to Section 2.1 of the Contract, all terms and conditions of the Contract shall remain the same during any such one (1) year period of extension; and

WHEREAS, the Charter School has indicated a desire to have the District extend the term of the Contract for an additional one (1) year term, up through June 30, 2023; and

WHEREAS, the District and the Charter School have discussed using the period of extension to begin negotiations concerning any future changes to the existing terms and conditions of the Contract; and

WHEREAS, at its regular meeting on January 26, 2022, the Board was provided with information regarding the District's communication with the Charter School and the District administration's recommendation to renew the Contract for an additional one (1) year term, through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J ("Board") hereby approves the one (1) year extension of the existing Charter School Contract between the St. Vrain Valley School District RE-1J and Flagstaff Academy, Inc., through June 30, 2023.

Adopted this _____ day of _____, 2022.

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

**RESOLUTION OF THE ST. VRain VALLEY BOARD OF EDUCATION
EXTENDING THE CHARTER SCHOOL CONTRACT BETWEEN THE ST. VRain VALLEY SCHOOL DISTRICT RE-1J AND ST. VRain COMMUNITY MONTESSORI SCHOOL CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM**

WHEREAS, in June 2019, the St. Vrain Valley School District RE-1J ("District") and St. Vrain Community Montessori School ("Charter School") entered into a Charter School Contract ("Contract") regarding the operation, finance, and rights, obligations, and relations between the two parties; and

WHEREAS, pursuant to Section 2.1 of the Contract, the initial term runs for a period of three years, to conclude on June 30, 2022; and

WHEREAS, pursuant to Section 2.1 of the Contract, the District may extend the Contract for two (2) separate one (1) year terms; and

WHEREAS, pursuant to Section 2.1 of the Contract, all terms and conditions of the Contract shall remain the same during any such one (1) year period of extension; and

WHEREAS, the Charter School has indicated a desire to have the District extend the term of the Contract for an additional one (1) year term, up through June 30, 2023; and

WHEREAS, the District and the Charter School have discussed using the period of extension to begin negotiations concerning any future changes to the existing terms and conditions of the Contract; and

WHEREAS, at its regular meeting on January 26, 2022 the Board was provided with information regarding the District's communication with the Charter School and the District administration's recommendation to renew the Contract for an additional one (1) year term, through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J ("Board") hereby approves the one (1) year extension of the existing Charter School Contract between the St. Vrain Valley School District RE-1J and St. Vrain Community Montessori School, through June 30, 2023.

Adopted this _____ day of _____, 2022.

ST. VRain VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRain VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

**RESOLUTION OF THE ST. VRain VALLEY BOARD OF EDUCATION
EXTENDING THE CHARTER SCHOOL CONTRACT BETWEEN THE ST. VRain VALLEY SCHOOL DISTRICT RE-1J AND TWIN PEAKS CHARTER ACADEMY CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM**

WHEREAS, in June 2019, the St. Vrain Valley School District RE-1J ("District") and Twin Peaks Charter Academy ("Charter School") entered into a Charter School Contract ("Contract") regarding the operation, finance, and rights, obligations, and relations between the two parties; and

WHEREAS, pursuant to Section 2.1 of the Contract, the initial term runs for a period of three years, to conclude on June 30, 2022; and

WHEREAS, pursuant to Section 2.1 of the Contract, the District may extend the Contract for two (2) separate one (1) year terms; and

WHEREAS, pursuant to Section 2.1 of the Contract, all terms and conditions of the Contract shall remain the same during any such one (1) year period of extension; and

WHEREAS, the Charter School has indicated a desire to have the District extend the term of the Contract for an additional one (1) year term, up through June 30, 2023; and

WHEREAS, the District and the Charter School have discussed using the period of extension to begin negotiations concerning any future changes to the existing terms and conditions of the Contract; and

WHEREAS, at its regular meeting on January 26, 2022, the Board was provided with information regarding the District's communication with the Charter School and the District administration's recommendation to renew the Contract for an additional one (1) year term, through June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the St. Vrain Valley School District RE-1J ("Board") hereby approves the one (1) year extension of the existing Charter School Contract between the St. Vrain Valley School District RE-1J and Twin Peaks Charter Academy, through June 30, 2023.

Adopted this _____ day of _____, 2022.

ST. VRain VALLEY SCHOOL DISTRICT RE-1J
Joie Siegrist, Board President

Attest:

ST. VRain VALLEY SCHOOL DISTRICT RE-1J
Jim Berthold, Board Secretary

MEMORANDUM

DATE: February 9, 2022

TO: Board of Education

FROM: Dr. Don Haddad, Superintendent of Schools

SUBJECT: Acceptance of 2021 Fiscal Year Single Audit Report
Strategic Priority – Strong District Finances

RECOMMENDATION

That the Board of Education accept the 2021 Fiscal Year Single Audit Report.

BACKGROUND

Our FY21 single audit report for federal grant expenditures was issued January 24, 2022. Although this was a significant part of our annual financial audit, it was postponed until the auditors' "audit program" was updated to include Elementary and Secondary School Emergency Relief funding.

The single audit report contains the "independent auditors' report on compliance for each major federal program, report on internal control over compliance, and report on the schedule of expenditures of federal awards required by the uniform guidance." There were no findings or questioned costs. This report will be submitted to CDE, Office of the State Auditor, and the Federal Government via the Data Collection Form, as well as to any other granting agencies that may request it (e.g. Perkins, Dept of Health and Human Services, etc) upon acceptance by the Board.



Student Achievement • Well-Being • Partnerships

SINGLE AUDIT REPORT

For Fiscal Year Ended June 30, 2021



395 South Pratt Parkway • Longmont CO • 80501-6499

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St. Vrain Valley School District RE-1J

TABLE OF CONTENTS

June 30, 2021

SINGLE AUDIT REPORT | COMPLIANCE

Page

Independent Auditors' Report on Compliance For Each Major Federal Program, Report on Internal Control Over Compliance, and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance	5
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	9
Schedule of Expenditures of Federal Awards	11
Notes to the Schedule of Expenditures of Federal Awards	12
Schedule of Findings and Questioned Costs	13
Summary Schedule of Prior Audit Findings	15

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**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND
REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
REQUIRED BY THE UNIFORM GUIDANCE**

Board of Education
St. Vrain Valley School District
Longmont, Colorado

Report on Compliance for Each Major Federal Program

We have audited St. Vrain Valley School District's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of St. Vrain Valley School District's major federal programs for the year ended June 30, 2021. St. Vrain Valley School District's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of St. Vrain Valley School District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about St. Vrain Valley School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of St. Vrain Valley School District's compliance.

Opinion on Each Major Federal Program

In our opinion, St. Vrain Valley School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2021.

Report on Internal Control Over Compliance

Management of St. Vrain Valley School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered St. Vrain Valley School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of St. Vrain Valley School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.


Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of St. Vrain Valley School District as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise St. Vrain Valley School District's basic financial statements. We issued our report thereon dated November 3, 2021, which contained unmodified opinions on those financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

A handwritten signature in black ink that reads "CliftonLarsonAllen LLP". The signature is written in a cursive, flowing style.

CliftonLarsonAllen LLP

Broomfield, Colorado
January 24, 2022

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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Board of Education
St. Vrain Valley School District RE-J1
Longmont, Colorado

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of St. Vrain Valley School District RE-J1, as of and for the year ended June 30, 2021, and the related notes to the financial statements, which collectively comprise St. Vrain Valley School District RE-J1's basic financial statements, and have issued our report thereon dated November 3, 2021. Our report includes a reference to other auditors who audited the financial statements of Aspen Ridge Preparatory School, Carbon Valley Academy, Flagstaff Academy, Imagine Charter School at Firestone, St. Vrain Community Montessori School, and Twin Peaks Charter Academy, as described in our report on St. Vrain Valley School District RE-1J's financial statements. This report does not include the results of Aspen Ridge Preparatory School, Carbon Valley Academy, Flagstaff Academy, Imagine Charter School at Firestone, St. Vrain Community Montessori School or Twin Peaks Charter Academy auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors. The financial statements of Aspen Ridge Preparatory School, Carbon Valley Academy, Flagstaff Academy, Imagine Charter School at Firestone, St. Vrain Community Montessori School, and Twin Peaks Charter Academy were not audited in accordance with *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered St. Vrain Valley School District RE-J1's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of St. Vrain Valley School District RE-J1's internal control. Accordingly, we do not express an opinion on the effectiveness of St. Vrain Valley School District RE-J1's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether St. Vrain Valley School District RE-J1's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



CliftonLarsonAllen LLP

Broomfield, Colorado
January 24, 2022

St. Vrain Valley School District RE-1J

**Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2021**

Federal Grantor/Pass-through Grantor Program Title	Assistance Listing Number	Pass-Through Entity Identifying Number	Cluster Subtotal	Federal Expenditures	Expenditures to Subrecipients
U.S. DEPARTMENT OF EDUCATION					
<i>Passed through State Department of Education</i>					
Title I Grants to Local Educational Agencies (Title I, Part A of ESEA)	84.010	4010, 92xx		\$ 2,482,793	
Special Education - Grants to States (IDEA, Part B)	84.027	4027	\$ 4,434,575		
Special Education - Preschool Grants (IDEA Preschool)	84.173	4173	77,450		
<i>Total of Special Education Cluster</i>				4,512,025	
Education for Homeless Children and Youth	84.196	5196		91,336	
English Language Acquisition State Grants (Title III, Part A of ESEA)	84.365	4365		305,939	
Improving Teacher Quality State Grants (Title II, Part A of ESEA)	84.367	4367		500,900	
Student Support and Academic Enrichment Grants	84.424	4424		88,569	
COVID 19 - Elementary/Secondary School Emergency Relief (ESSER I)	84.425D	4419, 4420, 4425, 5525		11,587,325	
COVID 19 - Elementary/Secondary School Emergency Relief (ESSER III)	84.425U	4414, 9414		5,436,838	
<i>Passed through Colorado Community Colleges & Occupational Education System</i>					
Career and Technical Education - Basic Grants to States (Perkins IV)	84.048	4048		143,864	
<i>Passed through The Office of the Governor</i>					
COVID 19 - Governor's Emergency Education Relief (GEER) - Education Stabilization Fund (ESF)	84.425C	6425		1,179,817	\$ 375,688
TOTAL U.S. DEPARTMENT OF EDUCATION				26,329,406	375,688
NATIONAL SCIENCE FOUNDATION					
<i>Passed through Front Range Community College</i>					
Education and Human Resources	47.076	7076		50,879	
TOTAL NATIONAL SCIENCE FOUNDATION				50,879	
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES					
<i>Passed through State Department of Education</i>					
CDHS Child Care and Development Block Grant	93.575	7575	120,125		
<i>Total of Child Care Development Cluster</i>				120,125	
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES				120,125	
U.S. DEPARTMENT OF TREASURY					
<i>Passed through State Controller's office</i>					
COVID-19 - Coronavirus Relief Fund (CRF): K-12.	21.019	4012, 5012, 6012, 9012		14,902,221	
TOTAL U.S. DEPARTMENT OF TREASURY				14,902,221	
U.S. DEPARTMENT OF AGRICULTURE					
<i>Passed through State Department of Public Health & Environment</i>					
Child and Adult Care Food Program	10.558	4558		20,937	
<i>Passed through State Department of Human Services</i>					
National School Lunch Program (non-cash commodities)	10.555	4555	542,144		
<i>Passed through State Department of Education</i>					
School Breakfast Program	10.553	4553	-		
National School Lunch Program	10.555	4555	-		
COVID 19 - Emergency Feeding Program	10.555	4555	453,626		
Summer Food Service Program for Children	10.559	4559	-		
Summer Feeding Program	10.559	4559	7,446,905		
<i>Total of Child Nutrition Cluster</i>				8,442,675	
TOTAL U.S. DEPARTMENT OF AGRICULTURE				8,463,612	
TOTAL EXPENDITURES OF FEDERAL AWARDS				\$ 49,866,243	\$ 375,688

St. Vrain Valley School District RE-1J

Notes to the Schedule of Expenditures of Federal Awards

June 30, 2021

NOTE 1: BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) presents the activity of all federal award programs of the St. Vrain Valley School District RE-1J (the District) for the fiscal year ended June 30, 2021. The accompanying Schedule is presented on a modified accrual basis of accounting for governmental funds as defined in Note 1 of the District's basic financial statements. The federal financial reports that are submitted to the grantors are prepared on a cash basis and may not agree with this Schedule.

NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance for all awards with the exception of Assistance Listing Number 21.019, which follows criteria determined by the Department of Treasury for allowability of costs. Under these principles, certain types of expenditures are not allowable or are limited as to reimbursement.

NOTE 3: NONCASH

Commodities donated to the District by the U.S. Department of Agriculture (USDA) of \$542,144 are valued based on the USDA's Donated Commodity Price List. These are shown as part of the National School Lunch program (Assistance Listing Number 10.555).

NOTE 4: INDIRECT COSTS

The District has not elected to use the 10% *de minimis* indirect cost rate as allowed under the Uniform Guidance, Section 414.

**ST VRAIN SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDED JUNE 30, 2021**

Section I – Summary of Auditors' Results

Financial Statements

1. Type of auditors' report issued: Unmodified
2. Internal control over financial reporting:
 - Material weakness(es) identified? _____ yes x no
 - Significant deficiency(ies) identified? _____ yes x none reported
3. Noncompliance material to financial statements noted? _____ yes x no

Federal Awards

1. Internal control over major federal programs:
 - Material weakness(es) identified? _____ yes x no
 - Significant deficiency(ies) identified? _____ yes x none reported
2. Type of auditors' report issued on compliance for major federal programs: Unmodified
3. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? _____ yes x no

Identification of Major Federal Programs

Assistance Listing Number(s)

21.019
84.425U, 84.425D, 84.425C
10.CNC

Name of Federal Program or Cluster

Coronavirus Relief Funds
Education Stabilization Fund
Child Nutrition Cluster

Dollar threshold used to distinguish between Type A and Type B programs:

\$1,495,987

Auditee qualified as low-risk auditee?

 x yes _____ no

**ST VRAIN SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDED JUNE 30, 2021**

Section II – Financial Statement Findings

Our audit did not disclose any matters required to be reported in accordance with *Government Auditing Standards*.

Section III – Findings and Questioned Costs – Major Federal Programs

Our audit did not disclose any matters required to be reported in accordance with 2 CFR 200.516(a).

St. Vrain Valley School District RE-1J
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
Year Ended June 30, 2021

To: Colorado Department of Education

St. Vrain Valley School District RE-1J respectfully submits the following summary schedule of prior audit findings for the year ended June 30, 2021.

Audit period: June 30, 2021

The findings from the prior audit's schedule of findings and questioned costs are discussed below. The findings, if any, are numbered consistently with the numbers assigned in the prior year.

FINDINGS – FINANCIAL STATEMENT AUDIT

There were no financial statement findings in the prior year.

FINDINGS – FEDERAL AWARD PROGRAMS AUDIT

There were no federal award programs audit findings in the prior year.

If the Colorado Department of Education has questions regarding this schedule, please call Chief Financial Officer Greg Fieth at (303) 682-7203.

