

DCSD Waiver Request Template for Charter Schools

Use the template below to list the *non-automatic waiver(s)* from policy and rule and the related replacement plans that the charter school is requesting.

Contact Information
School Name: Parker Performing Arts School
School Address (mailing): 15035 Compark Blvd. Parker, CO 80112
Charter School Waiver Contact Name: Philip Molfnio
Charter School Waiver Contact's Phone Number: 720-232-6371
Charter School Waiver Contact's Email: pmolfino@parkerperformingarts.org

Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan
<p>Policy Citation and Title</p> <p>DB Annual Budget 08.20.19</p> <p>DB R Annual Budget (SBB Model) Regulation 08.20.19</p> <p>DFA Cash Management and Investment Policy 03.05.19</p> <p>DFA-R Cash Management and Investment Regulation 03.05.19</p> <p>DG Banking Services Deposit of Funds Authorized Signatures and Check Writing 08.16.16</p> <p>DG-R Banking Services (and Deposit of Funds) Regulation 08.04.16.</p>
<p>Rationale:</p> <p><i>Parker Performing Arts School is responsible for its own fiscal management and budgeting, based on similar policies, with minor variants. The DCSD has assurance of financial oversight in an annual auditing process.</i></p>

Replacement Plan:

Parker Performing Arts has its own guidelines for Budget, including those from the Board and those from the Bond holders through our financing. State regulations such as Tabor are still met. Expenditures are not incurred over the Board appropriated amount each year. Parker Performing Arts financial policies can be found [here](#). (Section II, page 1 - Fiscal Management Organization and Authority)

Financial Impact: *Parker Performing Arts School anticipates that the requested waivers will have no financial impact upon the Douglas County School District, Further, Parker Performing Arts School must operate within its own budget including the cost of employing staff and maintenance of its own building. Local control is preferred with respect to these district policies, as policies already exist within the school's governing documents.*

How the Impact of the Waivers Will be Evaluated: *Per Colorado State Statutes, Parker Performing Arts School will complete an annual audit which is reported to the Douglas County School District.*

Expected Outcome: *As a result of these waivers, Parker Performing Arts School will be expected to maintain its own policies in respect to this district policy.*

Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan**Policy Citation and Title**

[DJC Petty Cash 01.23.06](#)

[DJ District Purchasing 08.20.19](#)

[DJ-R Purchasing Procedures 01.23.06](#)

[DJA Purchasing Authority 09.04.19](#)

Rationale:

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Replacement Plan:

Parker Performing Arts has its own guidelines for Budget, including those from the Board and those from the Bond holders through our financing. State regulations such as Tabor are still met. Expenditures are not incurred over the Board appropriated amount each year. Parker Performing Arts financial policies can be found [here](#). (Section II, page 2 - Budgets)

Financial Impact: *Parker Performing Arts School anticipates that the requested waivers will have no financial impact upon the Douglas County School District, Further, Parker Performing Arts School must operate within its own budget including the cost of employing staff and maintenance of its own building. Local control is preferred with respect to these district policies, as policies already exist within the school's governing documents.*

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Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan**Policy Citation and Title**

[DJE Bidding Procedures 09.04.19](#)

[DJG-DJGA Vendor Relations, Sales Calls and Demonstrations 01.23.06](#)

[DKA Payroll Procedures-Schedules 12.13.94](#)

[DK Payment Procedures 01.18.05](#)

[DKC-R-2 Employee Expense Reimbursement Travel Without Students 08.28.16](#)

[DKC-R-1 Employee Expense Reimbursement Mileage Tolls and Parking 08.28.16](#)

[DKC Employee Expense Authorization 08.28.16](#)

[DKC-R-3 Employee Expense Reimbursement Travel With Students 08.28.16](#)

[DN School Properties Disposal Procedure 09.03.19](#)

[DN-R Property Disposal Procedure Regulation 07.15.14](#)

Rationale: *Parker Performing Arts School is responsible for its own fiscal management and budgeting, based on similar policies, with minor variants. The DCSD has assurance of financial oversight in an annual auditing process.*

Replacement Plan: *Parker Performing Arts has its own guidelines for Budget, including those from the Board and those from the Bond holders through our financing. State regulations such as Tabor are still met. Expenditures are not incurred over the Board appropriated amount each year. Parker Performing Arts financial policies can be found [here](#). (Section XI, page 5 - Purchasing and Purchasing Authority)*

Financial Impact: *Parker Performing Arts School anticipates that the requested waivers will have no financial impact upon the Douglas County School District. Further, Parker Performing Arts School must operate within its own budget including the cost of employing staff and maintenance of its own building. Local control is preferred with respect to these district policies, as policies already exist within the school's governing documents.*

How the Impact of the Waivers Will be Evaluated: *Per Colorado State Statutes, Parker Performing Arts School will complete an annual audit which is reported to the Douglas County School District.*

Expected Outcome: *As a result of these waivers, Parker Performing Arts School will be expected to maintain its own policies in respect to this district policy.*

Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan

Policy Citation and Title

[EBCE-R School Closings and Cancellations Regulation 09.02.03](#)

[EBCE School Closings and Cancellations 09.02.03](#)

Rationale:

Parker Performing Arts will generally follow the closing and delay schedules announced for the Douglas County School District (DCSD) but due to our school being an all commuter school, we may be on a closed or delayed schedule that is different from DCSD. While it is our intention to have classes for every scheduled school day, sometimes that is not possible. Parker Performing Arts may close, or be closed, for different scenarios. This includes, but is not limited to weather related issues or emergencies, system failures within the school, local or national emergencies, as well as other situations as determined by the Governing Board.

Replacement Plan: *In the event of a school closure or cancellation that does not align with DCSD, Parker Performing Arts School will communicate changes with all impacted stakeholders through usual communication channels including, but not limited to, website, email notifications, school mobile app, etc..*

Financial Impact: *Parker Performing Arts School anticipates that the requested waivers will have no financial impact upon the Douglas County School District.*

How the Impact of the Waivers Will be Evaluated: *No measure of waiver at this time.*

Expected Outcome: *Parents will be notified of a school closure that is unique to Parker Performing Arts School, but will otherwise follow the decision made by DCSD.*

Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan

Policy Citation and Title

[FEH-R-1 Building and Site Modifications 12.07.17](#)

[FEH Supervision of Construction 08.19.03](#)

[FEG Construction Contracts Bidding and Awards - General Contractors 03.10.16](#)

Rationale:

Parker Performing Arts School reserves the right to determine construction needs, oversight, and bidding/contracting that best serve its community. Parker Performing Arts School uses competitive bidding procedures similar to DCSD (as referenced in these policies), but uses different (and lower) thresholds for more formal bidding as stated in its policies.

Replacement Plan:

The bidding aspects of these policies are described in Parker Performing Arts Financial Policy, found [here](#). (Section XI, pages 7-8 - Purchasing and Purchasing Authority)

Financial Impact: *Parker Performing Arts School anticipates that the requested waivers will have no financial impact upon the Douglas County School District. Further, Parker Performing Arts School must operate within its own budget including the cost of employing staff and maintenance of its own building. Local control is preferred with*

respect to these district policies, as policies already exist within the school's governing documents.

How the Impact of the Waivers Will be Evaluated: *Parker Performing Arts School Board of Directors evaluate the School's Performance against policies on an annual basis.*

Expected Outcome: *As a result of these waivers, Parker Performing Arts School will be expected to maintain its own policies in respect to this district policy.*

Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan

Policy Citation and Title

[JICA Student Dress 09.15.20](#)

Rationale:

Rationale: Parker Performing Arts School has its own Student Dress Code as approved by the Parker Performing Arts School Governing Board.

Replacement Plan: *Parker Performing Arts School Board of Directors reviews and votes annually on updates to the Uniform [Policy](#).*

Financial Impact: *Parker Performing Arts School anticipates that the requested waivers will have no financial impact upon the Douglas County School District.*

How the Impact of the Waivers Will be Evaluated: *The Parker Performing Arts School Board of Directors annually reviews this policy and updates accordingly.*

Expected Outcome: