

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: Aspen View Academy (AVA)
School Address (mailing): 2131 Low Meadow Blvd
Charter School Waiver Contact Name: Bob Barber
Charter School Waiver Contact's Phone Number: 720-733-3436
Charter School Waiver Contact's Email: bbarber@asperviewacademy.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>Rationale:</p> <p>Aspen View Academy (AVA) is responsible for its own fiscal management and budgeting with minor variants from the policies above. DCSD has assurance of financial oversight in our annual audit.</p>
<p>Replacement Plan: These policies are addressed in the AVA Finance Policies established by our Board of Directors (BOD).</p> <p>Finance Policy</p>
<p>Financial Impact:</p> <p>AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff</p>

and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

DCSD has assurance of financial oversight in our annual audit.

Expected Outcome:

AVA will maintain its own policies in respect to budget and cash management as it has done previously.

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

Policy Citation and Title:

[DJ District Purchasing 08.20.19](#)

[DJ-R Purchasing Procedures 01.23.06](#)

[DJA Purchasing Authority 09.04.19](#)

[DJE Bidding Procedures 09.04.19](#)

Rationale:

Aspen View Academy (AVA) is responsible for its own fiscal management and budgeting with minor variants from the policies above. DCSD has assurance of financial oversight in our annual audit.

Replacement Plan:

These policies are addressed in sections 3 and 4 of the AVA Finance Policies established by our Board of Directors (BOD) and provide additional detail specific to purchasing.

[Finance Policy](#)

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

DCSD has assurance of financial oversight in our annual audit.

Expected Outcome:

AVA will maintain its own policies in respect to purchases as it has done previously.

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

[DK Payment Procedures 01.18.05](#)

[DKA Payroll Procedures-Schedules 12.13.94](#)

Rationale:

Aspen View Academy (AVA) is responsible for its own fiscal management and budgeting with minor variants from the policies above. DCSD has assurance of financial oversight in our annual audit.

Replacement Plan:

These policies are addressed in the AVA Finance Policies section 3.7 established by our Board of Directors (BOD) and provide additional details in regards to payroll and wages.

[Finance Policy](#)

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

DCSD has assurance of financial oversight in our annual audit.

Expected Outcome:

AVA will maintain its own policies in respect to budget and cash management as it has done previously.

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

Policy Citation and Title

[DKC Employee Expense Authorization 08.28.16](#)

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

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

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

Rationale:

Aspen View Academy (AVA) is responsible for its own fiscal management and budgeting with minor variants from the policies above. DCSD has assurance of financial oversight in our annual audit.

Replacement Plan:

These policies are addressed in the AVA Finance Policies section 5.2 established by our Board of Directors (BOD) and provide guidelines for expense reimbursement of employees.

[Finance Policy](#)

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

DCSD has assurance of financial oversight in our annual audit.

Expected Outcome:

AVA will maintain its own policies in respect to budget and cash management as it has done previously.

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

[DN School Properties Disposal Procedure 09.03.19](#)

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

Rationale:

Aspen View Academy (AVA) is responsible for its own fiscal management and budgeting with minor variants from the policies above. DCSD has assurance of financial oversight in our annual audit.

Replacement Plan:

These policies are addressed in the AVA Finance Policies section 3.8 established by our Board of Directors (BOD) and provide additional details in regards to inventory controls and assessment of disposal by the Finance Committee.

[Finance Policy](#)

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

DCSD has assurance of financial oversight in our annual audit.

Expected Outcome:

AVA will maintain its own policies in respect to budget and cash management as it has done previously.

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

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

[FEH Supervision of Construction 08.19.03](#)

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

Rationale:

Aspen View Academy (AVA) reserves the right to determine the needs of our community and potential changes to our facilities. We require local control over the analysis of needs AVA uses competitive bidding procedures similar to DCSD (can be referenced in the replacement plan

below). AVA is responsible for collecting bids, contracting, and supervising all operations of construction projects. We prefer local control with respect to this District Policy.

Replacement Plan:

These policies are addressed in sections 2 and 5 of the the AVA Finance Policy and shall be overseen by the AVA Finance Committee.

[Finance Policy](#)

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of construction and maintenance of its own facilities is included in that budget.

How the Impact of the Waivers Will be Evaluated:

AVA's Board of Directors approves the adherence to these policies with final approval of all construction .

Expected Outcome:

AVA will maintain its own policies in respect to construction projects as it has done previously.

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

Policy Citation and Title

[GBEB Staff Conduct 06.09.2020](#)

[GBEB-R STAFF CONDUCT 12.14.2020](#)

Rationale:

Aspen View Academy (AVA) is responsible for the conduct and personnel records of employees.

Replacement Plan:

The policies regarding staff conduct and personnel files are addressed in sections 3, 6, and 8 of the AVA [Employee Handbook](#).

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

AVA's Board of Directors evaluate the adherence to these policies on an annual basis.

Expected Outcome:

AVA will maintain its own policies in respect to staff conduct and personnel files as it has done previously.

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

Policy Citation and Title

[GBJ Personnel Records and Files 11.27.06](#)

Rationale:

Aspen View Academy (AVA) is responsible for the conduct and personnel records of employees.

Replacement Plan:

The policies regarding personnel files of AVA employees are addressed in Section 6.09 the AVA [Employee Handbook](#).

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

AVA's Board of Directors evaluate the adherence to these policies on an annual basis.

Expected Outcome:

AVA will maintain its own policies in respect to staff conduct and personnel files as it has done previously.

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

Policy Citation and Title

[JICA Student Dress 09.15.20](#)

Rationale:

Aspen View Academy (AVA) has a student dress code that was adopted by the Board of Directors. The AVA dress code is thorough and sets a high standard for student dress.

Replacement Plan:

These policies are addressed in the AVA [Uniform Policy](#) posted on the school website.

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

AVA's Board of Directors and school administration will evaluate the adherence to these policies.

Expected Outcome:

AVA will maintain its own policies in respect to student dress code as it has done previously.

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

Policy Citation and Title

[KE Public Complaints 05.2012](#)

[KEC Public Complaints About Learning Resources 05.2012](#)

[KEC-R Public Complaints About Learning Resources 05.12](#)

Rationale:

Aspen View Academy (AVA) is responsible for

Replacement Plan:

These policies are addressed in the AVA [Conflict Resolution Policy](#) posted on the school website. AVA does not fundamentally disagree with any of these DCSD policies, including their language and intent, however since AVA maintains control of its own curriculum and learning resources, the AVA Board has established its own policies around public complaints.

Financial Impact:

AVA anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. AVA operates within its own budget and the cost of employing staff and maintenance of its own facilities is included in that budget. We prefer local control with respect to this District Policy.

How the Impact of the Waivers Will be Evaluated:

AVA's Board of Directors and school administration will evaluate the adherence to these policies.

Expected Outcome:

AVA will maintain its own policies in respect to public complaints as it has done previously.