

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: Challenge to Excellence Charter School
School Address (mailing): 16995 Carlson Dr. Parker, CO 80134
Charter School Waiver Contact Name: Liz Dougan
Charter School Waiver Contact's Phone Number: 303-841-9816
Charter School Waiver Contact's Email: edougan@c2e.org

Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan
Policy Citation and Title: DB Annual Budget 08.20.19 DB R Annual Budget (SBB Model) Regulation 08.20.19 DFA Cash Management and Investment Policy 03.05.19 DFA-R Cash Management and Investment Regulation 03.05.19
Rationale: C2E is responsible for its own fiscal management and budgeting, based on similar policies, with minor variants. The DCSD has assurance of financial oversight in our annual audit.
Replacement Plan: These policies are governed by the C2E Governing Council and can be found in C2E Policy Manual - Policies 2.3, 2.4, 2.5, and 4.10
Financial Impact: C2E anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. C2E must operate within its own budget and the cost of employing staff and maintenance of its own building which has been included in

that budget, but therefore prefers local control with respect to this district policy in following its own policies.

How the Impact of the Waivers Will be Evaluated:

Per Colorado State Statutes, C2E will complete an annual audit which is reported to the Douglas County School District.

Expected Outcome:

As a result of these waivers, C2E will be expected to maintain its own policies in respect to this district policy, as it has done so 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:

C2E is responsible for its own fiscal management and budgeting, based on similar policies, with minor variants. The DCSD has assurance of financial oversight in our annual audit.

Replacement Plan:

These policies are governed by the C2E Governing Council and can be found in [C2E Policy Manual](#) - Policies 2.3, 2.4, 2.5

Financial Impact:

C2E anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. C2E must operate within its own budget and the cost of employing staff and maintenance of its own physical plant which has been included in that budget, but therefore prefers local control with respect to this district policy in following its own policies.

How the Impact of the Waivers Will be Evaluated:

Per Colorado State Statutes, C2E will complete an annual audit which is reported to the Douglas County School District.

Expected Outcome:

As a result of these waivers, C2E will be expected to maintain its own policies in respect to this district policy, as it has done so 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:

C2E reserves the right to determine construction needs, oversight, and bidding/contracting that best serve its community. C2E uses competitive bidding procedures similar to DCSD.

Replacement Plan:

These policies can be found in Policies 2.4 and 2.5 of C2E's [Policy Manual](#).

Financial Impact:

C2E anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. C2E must operate within its own budget and the cost of employing staff and maintenance of its own building which has been included in that budget, but therefore prefers local control with respect to this district policy in following its own policies.

How the Impact of the Waivers Will be Evaluated:

C2E Governing Council evaluates the School's Performance against policies on an annual basis.

Expected Outcome:

As a result of these waivers, C2E will be expected to maintain its own policies in respect to this district policy, as it has done so previously.

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

Policy Citation and Title

[JICA Student Dress 09.15.20](#)

Rationale:

C2E has its own Student Dress Code and Uniform Policy.

Replacement Plan:

[2022-23 C2E Uniform Guidelines](#)

Financial Impact:

C2E anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1.

How the Impact of the Waivers Will be Evaluated:

C2E Governing Council evaluates the School's Performance against policies on an annual basis.

Expected Outcome:

As a result of these waivers, C2E will be expected to maintain its own policies in respect to this district policy, as it has done so 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:

C2E maintains its own published grievance policy.

Replacement Plan:

[Communication and Parent Protocol](#)

Financial Impact:

C2E anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1.

How the Impact of the Waivers Will be Evaluated:

C2E Governing Council evaluates the School's Performance against policies on an annual basis.

Expected Outcome:

As a result of these waivers, C2E will be expected to maintain its own policies in respect to this district policy, as it has done so previously.