

## DCS Montessori Charter School Non-Automatic Waivers Rationale & Replacement Plans

*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
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Non-Automatic Waivers: Policy Description and Rationale and Replacement Plan
<p><b>Policy Citation and Title:</b> <a href="#">DB Annual Budget 08.20.19</a> <a href="#">DB_R Annual Budget (SBB Model) Regulation 08.20.19</a> <a href="#">DFA Cash Management and Investment Policy 03.05.19</a> <a href="#">DFA-R Cash Management and Investment Regulation 03.05.19</a></p>
<p><b>Rationale:</b> DCS Montessori 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.</p>
<p><b>Replacement Plan:</b> These policies are governed by the DCS Montessori Board of Directors Executive Limitations Policies EL-10, EL-11, and EL-12.</p> <p><a href="#">Board Policies « DCS Montessori Charter School</a></p>
<p><b>Financial Impact:</b> DCS Montessori anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. DCS Montessori must</p>

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, DCS Montessori will complete an annual audit which is reported to the Douglas County School District.

**Expected Outcome:** As a result of these waivers, DCS Montessori 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:** DCS Montessori 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 DCS Montessori Board of Directors Executive Limitations Policies EL-10, EL-11, and EL-12. Furthermore, the following internal controls document provides additional detail specific to purchasing.

[Board Policies « DCS Montessori Charter School](#)

[DCS Montessori Financial Controls, Policies and Procedures.docx](#)

**Financial Impact:** DCS Montessori anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. DCS Montessori 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, DCS Montessori will complete an annual audit which is reported to the Douglas County School District.

**Expected Outcome:** As a result of these waivers, DCS Montessori 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:** DCS Montessori reserves the right to determine construction needs, oversight, and bidding/contracting that best serve its community. DCS Montessori 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 DCS Montessori's Financial Controls, Policies and Procedures. Construction oversight is addressed in DCS Montessori Board of Directors Policy GP-14, and supplemented by Board of Directors Policy EL-4 on Building Security and maintenance.

[Board Policies « DCS Montessori Charter School](#)

[DCS Montessori Financial Controls, Policies and Procedures.docx](#)

**Financial Impact:** DCS Montessori anticipates that the requested waivers will have no financial impact upon the Douglas County School District Re 1. DCS Montessori 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:** DCS Montessori Board of Directors evaluate the School's Performance against policies on an annual basis.

**Expected Outcome:** As a result of these waivers, DCS Montessori will be expected to maintain its own policies in respect to this district policy, as it has done so previously.