## **AGENDA**



## WIGGINS SCHOOL DISTRICT RE-50J BOARD OF EDUCATION

Wednesday, November 3, 2021

Regular Meeting 6:00 p.m. Board Room

- 1. Call to order/Pledge of Allegiance
- 2. Roll call
- 3. Approval of agenda
- 4. Approval of minutes, regular meeting October 6, 2021, special meeting October 13, 2021
- 5. Congratulations, Celebrations, Information
- 6. Public participation
- 7. Reports
  - A. Board Reports/Requests
  - B. Student Council Report
  - C. Superintendent's Report
  - D. Secondary Principal's Report
  - E. Elementary Principal's Report
  - F. Assessment Report
- 8. Consent Agenda
  - A. Personnel
    - i. Stipends
    - ii. Resignation
    - iii. Volunteer
  - B. Financial Report
- 9. New Business
  - A. Certify Board Election
  - B. Board Election of Officers
  - C. Check Signers
  - D. CASB Annual Convention
  - E. Financial Audit
- 10. Old Business
  - A. Baseball field
  - B. Transportation
  - C. Bond Issue
  - D. Policy Revisions
- 11. Meeting debrief, signatures on documents
- 12. Adjournment

## 4 MINUTES

**AGENDA ITEM #: 4** 

**AGENDA ITEM: Minutes** 

SUBMITTED BY: Cary Allen, BOE Clerk

TYPE OF ACTION: Report\_\_\_\_ Discussion\_\_\_\_ Action \_\_X\_\_\_

## **SUMMARY OF ISSUE:**

Minutes, regular meeting October 6, 2021, special meeting October 13, 2021.

## **RECOMMENDATION:**

Approve the minutes as presented.



Oct 6, 2021

# MINUTES OF THE BOARD OF EDUCATION WIGGINS SCHOOL DISTRICT RE-50J

Regular Meeting

October 6, 2021, 6:00 p.m.

Present:

Eric Gonzalez, Sara Kopetzky and Kris Musgrave.

Administration:

Trent Kerr, Mike Book and Kyle Bules.

Staff:

Cary Allen, Rockie Ernst, Peggie Neal, Hailey Spratte, and Lisa Trautwein.

Visitors:

Jacy Dreier, Aubryn Ferguson, Raelynn Koenig, Val Loose, Keith Neal, and Madi

Thomas.

### 1. Call to Order

The meeting was called to order by President Kris Musgrave at 6:00 p.m. with three members present.

### 2. Roll Call

Mike Miller was absent.

### 3. Approval of Agenda

Sara Kopetzky moved, Eric Gonzalez seconded to approve the agenda.

Eric Gonzalez

aye

Mike Miller

absent

Sara Kopetzky

aye

Kris Musgrave

aye

## 4. Approval of Minutes

Sara Kopetzky moved, Eric Gonzalez seconded to approve the minutes of the regular meeting held September 1, special meeting September 15, and special meeting September 29 as presented.

Eric Gonzalez

aye

Mike Miller

absent

Sara Kopetzky

aye

Kris Musgrave

aye

### 5. Congratulations, Celebrations, Information

October 11 is a teacher in service day, October 11, 18, 25 no school, October 12, 14 Secondary Parent Teacher Conferences and November 1 no school. Mr. Book reported the secondary choir concert was excellent and the High School Boys Cross Country team were League Champions.

### 6. Public Participation

None.

## 7. Reports

Board Reports/Requests

None.

Minutes of the Board of Education Wiggins School District RE-50J Page 2, October 6, 2021

#### Superintendent's Report

Enrollment: We are currently under the two-week window the state looks at to determine student enrollment. Our enrollment numbers help determine our yearly funding so it is important that all students are coming to school or login in from home in order to be counted. This number will also determine what athletic classification our teams will compete in. If CHSAA cut off numbers stay the same I anticipate a jump to 3A in 3 years.

Teachers/Staff: Teachers and paras took part in our second SIOP training designed to target instructional practices that increase vocabulary in all students, in particular ELL students. After the SIOP training staff took part in curriculum discussions. Discussions led to a complete review of math curriculum with the possibility of a new math adoption district wide.

S- CAP: The district is getting prepared to begin observing partnering schools in October. S-CAP reviews will be held virtually and in-person. Our review will be held virtually in December. Surveys have gone out to the staff, students, and parents.

Activities/Homecoming: Students in the elementary, middle, and high school at lunch together in the quad on Spirit Day. After they ate the kids played on the playground with their "Buddy". There were nearly 400 people who attended the community BBQ in the elementary cafeteria.

COVID: 18 students were quarantined in September with 3 students testing positive. No staff members have tested positive at this time. The district does have rapid tests that we are able to use to get students back into school quicker than in the past. These tests will hopefully keep our quarantine numbers lower than in the past.

Assessment Results: Teachers will be in to discuss and breakdown scores in our November meeting, below is a breakdown showing that we scored higher than the state in every category excluding 5<sup>th</sup> grade ELA due to lack of participation. Due to our improved scored the middle school has gotten off of Priority Improvement and has been placed on Improvement. Our EASI grant is still being honored for the TLP we are involved in with GSN and three other districts.

#### **Student Council Report**

Raelynn Koenig gave an update on student council activities. They will be attending the Student Leadership Fall Summit in Limon. The fall fundraiser is still being planned but will include working with the Red Cross.

### **Preschool Report**

Lisa Trautwein, Preschool Director reviewed the annual report "The Incredible Years: Morgan County". The Incredible Years implements the Dinosaur School curriculum which promotes social-emotional skills for children.

#### 8. Consent Agenda

**Personnel:** Volunteers: Jamie Adamson, Michael Banks, Jamie Bodine, Laura Garner, Lesly Gray, Virginia Martens, Stephanie Mayer, Nicole Merriam, Mindy Mudd-Mutter, Gianna Perrott, Patti Sieber, Kellee Springer, Beth Strickland, Rebecca Victor, Tara Williams, Regan Wilson and Rowana Ernst. Change in Contract: Juvenal Cervantes from full-time to part-time. New Employees: Tess Ostlund, Elementary Paraprofessional; Monica Talmich, Secondary Paraprofessional, Before and After School Coordinator; Robert Forsha, Activity Driver.

Minutes of the Board of Education Wiggins School District RE-50J Page 3, October 6, 2021

**Financial:** September-General Fund \$655,599.32; Preschool Fund 35,628.31; Lunch Fund 39,264.93, Bond Project \$107,013.00; Activity \$31,886.97.

Eric Gonzalez moved, Sara Kopetzky seconded to approve the consent agenda.

Eric Gonzalez

aye

Mike Miller

absent

Sara Kopetzky

aye

Kris Musgrave

aye

### 9. New Business

## **FFA National Trip**

Members of the Wiggins FFA will be attending the 94th National FFA Convention held in Indianapolis, Indiana leaving on Tuesday, October 26 and returning on Sunday, October 31. Jacy Dreier, Aubryn Ferguson and Madison Thomas have been selected to attend. Rowana Ernst will be attending as a female sponsor. Rockie Ernst, as the district employee, will be the sole driver of the group rental vehicle.

Sara Kopetzky moved, Eric Gonzalez seconded to approve the FFA National Trip as presented.

Eric Gonzalez

aye

Mike Miller

absent

Sara Kopetzky

aye

Kris Musgrave

aye

### Boxholder

It is the recommendation to send out the monthly boxholder again which will have the board meeting summary on one side and the monthly activities on the other.

Sara Kopetzky moved, Eric Gonzalez seconded to approve mailing the boxholder to Wiggins, Orchard and Weldona residents.

Eric Gonzalez

ave

Mike Miller

absent

Sara Kopetzky

aye

Kris Musgrave

aye

#### **Policy Revisions**

The following policies have revisions recommended by CASB or the district administration: JICDA Code of Conduct, JKD/JKE Suspension/Expulsion of Students, IKF Graduation Requirements, IC/ICA School Calendar, JLCDB Medical Marijuana, JLCD Administering Medications to Students, EEA Student Transportation, DJB Federal Procurement, GBEB Staff Conduct, and GBI Criminal History Record Information. Second reading and approval will be at the November regular meeting.

### **Unified Improvement Plan**

Dr. Kerr reviewed the Unified Improvement Plan for 2021-2022 with the board. The Teacher Leadership Program has updated the plan and changed the ownership of the student's education from students to teachers.

### 10. Old Business

### **Baseball Field**

Dr. Kerr gave an update on the progress. Phase 2 budget was approved for \$232,500. There are some additions/unexpected costs: top soil, road base, backstop freight, and foul polls. With

Minutes of the Board of Education Wiggins School District RE-50J Page 4, October 6, 2021

|        | is still below the target of   | _                                     | et by approximately \$55,000. The  | e total project budget               |
|--------|--|---------------------------------------|--|--------------------------------------|
|        | Eric Gonzalez moved, Sar<br>Eric Gonzalez<br>Sara Kopetzky                       | a Kopetzky seco<br>aye<br>aye         | nded to approve an additional \$<br>Mike Miller<br>Kris Musgrave   | 55,000 for Phase 2.<br>absent<br>aye |
|        | have decided that they a   | ire not willing to<br>omplete he will | ng certified to drive routes, three<br>move forward. The district had drive activities and routes if the results with the board. | s an applicant going                 |
|        | Board Election Cary Allen, DEO attended  | the logic and ac                      | curacy testing for Morgan Coun   | ty.                                  |
|        | Bond Issue<br>Dr. Kerr updated the boar  | rd on the upcom                       | ing community meetings.  |                                      |
|        | Board Vacancy The board interviewed ca   | ndidates on Sep                       | tember 29 during a special meei  | ting.                                |
|        | Sara Kopetzky moved, Eri   | c Gonzalez secoi                      | nded to table appointing a board   | l member.                            |
|        | Eric Gonzalez  | aye                                   | Mike Miller  | absent                               |
|        | Sara Kopetzky  | aye                                   | Kris <b>M</b> usgrave  | aye                                  |
| 11.    | Meeting Debrief/Next Me<br>The next regular meeting<br>on October 13 at 6:00 p.n | will be Novembe                       | er 3 at 6:00 p.m. The board will h<br>board vacancy.   | old a special meeting                |
| 12.    | Adjournment Meeting adjourned at 7:3   | 2 p.m.                                |  |                                      |
| Respe  | ctfully submitted:   |                                       |  | , President                          |
|        |  |                                       |  | , Secretary                          |
| Cary A | llen, Secretary  |                                       |  | . Date                               |



# Oct 13 Special Meeting Minutes

# MINUTES OF THE BOARD OF EDUCATION WIGGINS SCHOOL DISTRICT RE-50J

| Special Meeting                       |  |                  |                              | October 13 6:00 p.m. |  |  |  |  |
|---------------------------------------|--|------------------|------------------------------|----------------------|--|--|--|--|
| Present:                              | Eric Gonzale   | ez, Sara Kopetzi | ky, Mike Miller, Kris N      | <b>Nusgrave</b>      |  |  |  |  |
| Administration:                       | Trent Kerr   |                  |                              |                      |  |  |  |  |
| The meeting                           | <ol> <li><u>Call to Order</u>         The meeting was called to order by President Kris Musgrave at 6:04 p.m. with four members present.     </li> </ol> |                  |                              |                      |  |  |  |  |
| 2. <u>Roll Call</u><br>All members    | were present.  |                  |                              |                      |  |  |  |  |
|                                       | noved, Sara Er   |                  | onded to approve the         | -                    |  |  |  |  |
|                                       | ionzalez<br>Kopetzky   | aye<br>aye       | Mike Miller<br>Kris Musgrave | aye<br>aye           |  |  |  |  |
|                                       | _  |                  | ed to approve Val Loc        | ose as appointed BOE |  |  |  |  |
|                                       | onzalez  | no               | Mike Miller                  | aye                  |  |  |  |  |
| Sara k                                | Kopetzky   | aye              | Kris Musgrave                | aye                  |  |  |  |  |
| 5. <u>Adjournment</u><br>Meeting adjo | :<br>urned at 6:36   | p.m.             |                              |                      |  |  |  |  |
| Respectfully submitted:               |  |                  |                              | , President          |  |  |  |  |
|                                       |  |                  |                              | , Secretary          |  |  |  |  |

\_ Date

Cary Allen, Secretary

## • 5 CONGRATULATIONS, CELEBRATIONS, INFORMATION

- November 12, 15, 24, 24, 26 and 29 No School for students.
- November 15 -Teacher In-Service Day
- Congratulations to the School Cross Country teams for a successful season and to Austin Allen, Chase Bodine, Cade Green, Scott Kennedy, Isaac Reed and Shilynn Barnum for qualifying for State!
- Congratulations to our District FFA Speakers!

**Creed Speaking:** 

Cameron Schmidt- GOLD

Sydney Martin-SILVER

Prepared Public Speaking:

**Ashley Clement- SILVER** 

Aubryn Ferguson- SILVER

**Extemporaneous Speaking:** 

**Kaylee Stolberg - SILVER** 

**Madison Thomas-BRONZE** 

## **7A BOARD REPORTS**

**AGENDA ITEM #: 7A** 

**AGENDA ITEM: Board Reports** 

**SUBMITTED BY: Board Members** 

TYPE OF ACTION: Report \_\_X\_\_ Discussion\_\_\_\_ Action\_\_\_\_

**SUMMARY OF ISSUE:** 

## **7B STUDENT COUNCIL REPORT**

**AGENDA ITEM #: 7B** 

**AGENDA ITEM: Student Council Report** 

**SUBMITTED BY: Student Council Members** 

TYPE OF ACTION: Report \_\_X\_\_ Discussion\_\_\_\_\_ Action\_\_\_\_

**SUMMARY OF ISSUE:** 

#### 7C SUPERINTENDENT'S REPORT

AGENDA ITEM #: 7C

AGENDA ITEM: Superintendent's Report

SUBMITTED BY: Trent Kerr

TYPE OF ACTION: Report \_\_X\_\_ Discussion\_\_\_\_ Action\_\_\_\_

#### SUMMARY OF ISSUE:

Admin/PD: Teachers and staff took part in social emotional trainings and were able to update quarter grades during our October in-service. Teachers will break down NWEA data at our November in-service to help teachers group students, create lesson plans to meet achievement, and prep for the upcoming semester.

**S- CAP:** The district will have its annual S-CAP review on December 9<sup>th</sup>. This review is a one day virtual, focusing on the districts procedures, PD, and strategic priorities. Four staff members will travel to Kit Carson next week for a two-day review.

**COVID:** During the month of October 30 students went on quarantine with seven of them testing positive. Two staff members were placed on quarantine with both testing negative. Currently students on quarantine are able to test and get back to school after seven days with a negative test. Some districts are testing students after five days and others are not following any quarantine guidance but contacting parents of students who have been in contact with a positive individual. At this time, no student of Wiggins Schools has tested positive after coming into contact with positive classmates. If this trend continues through the remainder of the semester I would like to survey our parents about rolling back our quarantine guidelines.

## 7D SECONDARY PRINCIPAL'S REPORT

AGENDA ITEM #: 7D

AGENDA ITEM: Secondary Principal's Report

SUBMITTED BY: Mike Book

TYPE OF ACTION: Report \_\_X\_\_ Discussion \_\_\_\_\_ Action \_\_\_\_\_

**SUMMARY OF ISSUE:** 

# Secondary Board Report November 3, 2021

#### Celebrations:

Wiggins Student Council and Staff held an orientation day for the 7th, 9th and new students on August 16th. This is to allow those students to have a day to get used to a new environment and bond with their classmates and teachers before everyone arrives at once.

The first day of school was an awesome day!! The staff welcomed back the returning students and 30 new students with an assembly, classroom expectations, hamburgers and hotdogs and an afternoon of fun getting to know each other.

NWEA testing was conducted in order to get a baseline for the year. Students performed well and the process went very smoothly.

The Fall Choir Concert was held on October 5th at 7:00pm. Both MS and HS choirs performed some really nice songs and sounded great!!

Also on October 5th, Mrs. Covelli held a Financial Aid workshop for students and parents.

Volleyball, Cross Country and Football are off to a great start. All HS teams are in the playoff race currently. Cross Country will compete at State on Saturday, October 30th in Colorado Springs.

The staff has begun SIOP training as a strategy to be implemented throughout the classrooms focusing on ELL students, however, these strategies can be for all students. The staff is observing each other quarterly to view how they implement these strategies in each classroom. It has been a great learning experience for the staff to learn from each other and see how they differ in the classroom but towards a common goal.

It's been a great quarter and we look forward to the next one!!

# 7E ELEMENTARY PRINCIPAL'S REPORT

AGENDA ITEM #: 7E

AGENDA ITEM: Elementary Principal's Report

SUBMITTED BY: Kyle Bules

TYPE OF ACTION: Report \_\_X\_\_ Discussion\_\_\_\_ Action\_\_\_\_

SUMMARY OF ISSUE:

Kyle Bules, Principal Wiggins Elementary School



415 Main Street Wiggins, CO 80654 (970)483-7762

bulesk@wiggins50.k12.co.us

## Positively Impacting

Every Student, Every

Day

Board Report - November 3, 2021

#### Celebrations:

- The elementary school took a field trip to the corn maze. The students had a
  great time.
- 41 PRIDE slip (positive) phone calls made to parents.
- SIOP (Sheltered Instruction Observation Protocols) observations have been positive per the BOCES representative.
- Mr. Talmich's class took the initiative to clean up the elementary playground.
- Students were excited to vote on the teacher pumpkin decorating contest.
- District wide "Friendsgiving" on our November PD day.
- After school program has started. We have tutoring, drama club, fit & flow, volleyball, and basketball.

#### **CMAS Testing Report:**

. Ms. Sailer and Ms. Weinstein

### Parent Teacher Conference Attendance Data:

• 92% attendance

#### COVID #'s/Attendance:

- 3 total positive COVID cases thus far as of 10/26/21
- 92.59% attendance rate.

#### Behavior:

5 major behavior referrals

# **7F ASSESSMENT REPORT**

**AGENDA ITEM #: 7F** 

**AGENDA ITEM: Assessment Report** 

**SUBMITTED BY: Teachers** 

TYPE OF ACTION: Report \_\_X\_\_ Discussion\_\_\_\_ Action\_\_\_

**SUMMARY OF ISSUE:** 

## **8 CONSENT AGENDA**

**AGENDA #8** 

**AGENDA ITEM: Consent Agenda** 

**SUBMITTED BY: Trent Kerr, Superintendent** 

TYPE OF ACTION: Report \_\_\_\_\_ Discussion \_\_\_\_ Action \_\_X\_\_

## **SUMMARY OF ISSUE:**

- A. Personnel
  - -Stipends
  - -Resignation
  - -Volunteer
- **B.** Financial Report

## **RECOMMENDATION:**

Approve consent agenda as presented.

## **8A PERSONNEL**

## **PERSONNEL**

## 1. Stipends-

Jason Hart-College BIO Instructor Casey Snyder-Colley History Instructor Marc Jayme-FBLA

## 2. Resignation-

Jackie Freel-Elementary Paraprofessional

## 3. Volunteer-

Sarah Reed-Basketball

## **8B FINANCIAL**

• Activity Account

## **Monthly Expenditures for October**

| • | Total               | \$<br>670,924.48 |
|---|---------------------|------------------|
| • | Lunch Fund          | \$<br>43,214.64  |
| • | <b>Bond Project</b> | \$<br>9,131.50   |
| • | Bond Redemption     | \$<br>0.00       |
| • | Capital Reserve     | \$<br>0.00       |
| • | Preschool           | \$<br>38,079.70  |
| • | General Fund        | \$<br>580,498.64 |

\$ 44,203.82

OCTOBER 2021 FINANCIALS

|      |         | C                                    | CTOBER 2021 FINANCIALS |                                  |          |
|------|---------|--------------------------------------|------------------------|----------------------------------|----------|
| Fund | Check   | <b>Vend</b> or                       | Description            | Account                          | Payment  |
| 41   | 798     | PRICELESS SOLUTIONS                  | BASEBALL FENCING       | Other Construction Expense       | 8410     |
| 41   | 799     | DORN READY MIX                       | CEMENT-BASEBALL FIELD  | Other Construction Expense       | 721.5    |
| 21   |         | BARGREEN ELLINGSON                   | SALAD BAR TRAY RAIL    | Hot Lunch Non Food               | 273.02   |
| 21   |         | Cash-Wa Distributing                 | ELEM SUPPLIES          | Hot Lunch Non Food               | 249.1    |
|      |         |                                      |                        | Hot Lunch Milk Expense           | 373.37   |
| 21   |         | Cash-Wa Distributing                 | SEC MILK               | ·                                |          |
| 21   | 5227    | Cash-Wa Distributing                 | ELEM FOOD              | Breakfast Food Expense           | 430.53   |
| 21   | 5227    | Cash-Wa Distributing                 | SEC SUPPLIES           | Hot Lunch Non Food               | 497.32   |
| 21   | 5227    | Cash-Wa Distributing                 | SEC FOOD               | Breakfast Food Expense           | 627.77   |
| 21   | 5227    | Cash-Wa Distributing                 | ELEM MILK              | Hot Lunch Milk Expense           | 781,55   |
| 21   | 5227    | Cash-Wa Distributing                 | ELEM FOOD              | Hot Lunch Food                   | 5069.78  |
| 21   | 5227    | Cash-Wa Distributing                 | SEC FOOD               | Hot Lunch Food                   | 6591.94  |
| 21   |         | Culligan                             | WATER COOLER           | Hot Lunch Purch Service          | 75       |
| 21   |         | SHAMROCK CO FOODS DIVISION           | ELEM FOOD              | Breakfast Food Expense           | 374.65   |
|      |         |                                      |                        | Hot Lunch Non Food               | 476.02   |
| 21   |         | SHAMROCK CO FOODS DIVISION           | ELEM SUPPLIES          |                                  | 604.82   |
| 21   |         | SHAMROCK CO FOODS DIVISION           | ELEM MILK              | Hot Lunch Milk Expense           |          |
| 21   | 5229    | SHAMROCK CO FOODS DIVISION           | ELEM FOOD              | Hot Lunch Food                   | 4666.36  |
| 21   | 5230    | LORENA HERNANDEZ                     | STUDENT LUNCH REFUNDS  | Lunch Sales                      | 26.7     |
| 21   | 5231    | American Fidelity Assurance          | OCTOBER PAYROLL        |                                  | 41.66    |
| 21   | 5232    | American Fidelity Assurance          | OCTOBER PAYROLL        |                                  | 282.47   |
| 21   | 5233    | AXA EQUITABLE                        | OCTOBER PAYROLL        |                                  | 50       |
| 21   |         | Colo.dept.of Revenue                 | OCTOBER PAYROLL        |                                  | 279.7    |
| 21   |         | DELTA DENTAL                         | OCTOBER PAYROLL        |                                  | 98.67    |
|      |         |                                      |                        |                                  | 1172     |
| 21   |         | General Fund #4006006                | OCTOBER PAYROLL        |                                  |          |
| 21   |         | High Plains National Bank            | OCTOBER PAYROU.        | •                                | 734.38   |
| 21   | 5238    | KANSAS CITY LIFE                     | OCTOBER PAYROLL        |                                  | 14.86    |
| 21   | 5239    | P.e.r.a. Of Colorado                 | OCTOBER PAYROLL        |                                  | 3509.32  |
| 21   | 5240    | TEXAS LIFE                           | OCTOBER PAYROLL        |                                  | 120.5    |
| 21   | 5241    | VSP INSURANCE CO                     | OCTOBER PAYROLL        |                                  | 22.03    |
| 21   |         | KAYLA BROBBEY                        | LUNCH ACCT REFUND      | Lunch Sales                      | 99.7     |
|      |         | SHAMROCK CO FOODS DIVISION           | SEC SUPPLIES           | Hot Lunch Non Food               | 199.36   |
|      |         |                                      |                        | Hot Lunch Milk Expense           | 270.16   |
|      |         | SHAMROCK CO FOODS DIVISION           | SEC MILK               | · •                              |          |
|      |         | SHAMROCK CO FOODS DIVISION           | SEC FOOD               | Breakfast Food Expense           | 449.49   |
| 21   | 00000A0 | SHAMROCK CO FOODS DIVISION           | SEC FOOD               | Hot Lunch Food                   | 5964.39  |
| 10   | 28724   | Wiggins Postmaster                   | OCT BOXHOLDER          | Admin-Postage                    | 507.26   |
| 19   | 28734   | Cash-Wa Distributing                 | SNACKS                 | Preschool Snacks                 | 575.73   |
| 19   | 28735   | SHAMROCK CO FOODS DIVISION           | SNACKS                 | Preschool Snacks                 | 329.77   |
| 10   |         | 4 RIVERS EQUIPMENT                   | PARTS                  | O/M Material/Supplies            | 334.84   |
| 10   |         | ARROWHEAD TRASH SERVICE INC          | TRASH                  | O/M Water & Sanitation           | 498      |
|      |         |                                      |                        | Admin-Purchased Services         | 98.8     |
| 10   |         | BACKGROUND INFORMATION SERVICES, INC |                        |                                  | 493.64   |
| 10   |         | BLUE LIGHTNING                       | INTERNET               | Technology Purchased Services    |          |
| 10   | 28740   | Builder's Aggregate Co.              | CONCRETE               | O/M Material/Supplies            | 456      |
| 10   | 28741   | KYLE BULES                           | PD                     | Title IIA BOCES Material/Supples | 29.08    |
| 10   | 28742   | Centennial BOCES                     | CPI PD                 | Title IIA BOCES Material/Supples | 179.92   |
| 10   | 28742   | Centennial BOCES                     | QUARTERLY FEE          | BOCES Purchase Service           | 9460.25  |
| 10   | 28742   | Centennial BOCES                     | QUARTERLY FEE          | iConnect                         | 16200    |
| 10   | 28743   |                                      | BASEBALL FIELD         | O/M Material/Supplies            | 500.48   |
| 10   |         | COLORADO MOBILE DRUG TESTING         | DRUG RANDOMS           | Trans. Purchased Service         | 255      |
|      |         |                                      |                        | Work, Comp. Insur. Prem.         | 3529.55  |
| 10   |         | COPPERPOINT INSURANCE CO             | WORKERS COMP           |                                  |          |
| 10   |         | Country Hardware                     | SUPPLIES               | Technology Materials/Supplies    | 1.99     |
| 10   | 28746   | Country Hardware                     | SUPPLIES               | Athletic Materials/Supplies      | 14.78    |
| 10   | 28746   | Country Hardware                     | SUPPLIES               | Trans. Parts/Supplies            | 85.69    |
| 10   | 28746   | Country Hardware                     | SUPPLIES               | O/M Material/Supplies            | 1037.43  |
| 10   |         | Culligan                             | WATER                  | Admin-Materials/Supplies         | 31.2     |
| 10   |         | Flinn Scientific, Inc.               | SUPPLIES               | Sec.Science Material/supply      | 923.02   |
| 10   |         | Garretson's Sport Center             | PRACTICE VOLLEYBALLS   | Athletic Materials/Supplies      | 344.28   |
|      |         | •                                    |                        | 21ST CCLC-M/S                    | 674.17   |
| 10   |         | Garretson's Sport Center             | VOLLEYBALLS            |                                  | 5152     |
| 10   |         | GENERATION SCHOOLS NETWORK           | AFTER SCHOOL           | 21ST CCLC P/S                    |          |
| 10   | 28751   | GERTGE TECHNOLOGY, LLC               | PHONE                  | Technology Materials/Supplies    | 245      |
| 10   | 28751   | GERTGE TECHNOLOGY, LLC               | SEPT & OCT             | O/M Telephone Expense            | 300.77   |
| 10   | 28752   | Great Copier Service                 | COPTES/STAPLES         | Admin-Purchased Services         | 252.84   |
| 10   |         | Great Copier Service                 | COPIES/STAPLES         | Sec.Prin.Printing/duplicating    | 595.63   |
| 10   |         | Great Copier Service                 | COPIES/STAPLES         | Elem Principal Print/duplicat    | 671.92   |
| 10   |         | LOCKET REFRIGERATION                 | ELEM/AC UNIT           | O/M Purchased Services           | 283.8    |
|      |         |                                      | MATH-5TH GRADE SPANISH | Elem. Textbooks                  | 66.8     |
| 10   |         | MCGRAW HILL                          |                        |                                  | 964.56   |
| 10   |         | MCGRAW HILL                          | MATH-2ND GRADE         | Elem, Textbooks                  |          |
| 10   |         | Morgan County Quality Water          | WATER                  | Trans. Bldg Utilities            | 28.84    |
| 10   | 28756   | MORGAN COUNTY REA                    | ELECTRIC               | Trans. Bldg Utilities            | 152.79   |
| 10   | 28756   | MORGAN COUNTY REA                    | ELECTRIC               | O/M Electricity Expense          | 13091.01 |
|      |         |                                      |                        |                                  |          |

| 10       | 28757 NOREDINK CORP.   | ANNUAL FEE                                | ESSER  | 1500             |  |
|----------|--|---|--|------------------|--|
| 10       | 28758 PRAIRIE MOUNTAIN MEDIA   | ADS                                       | Board Of Educ. Advertising                             | 120              |  |
| 10       | 28759 STRICTLY TECHNOLOGY  | E-SPORTS                                  | 21ST CCLC-M/S  | 2022.71          |  |
| 10       | 28760 SYMMETRY ENGERGY SOLUTION  |   | O/M Natural Gas  | 1423.02          |  |
| 10       | 28761 Waxie Sanitary Supply  | SUPPLIES                                  | O/M Material/Supplies                                  | 2006.16          |  |
| 10<br>10 | 28762 WEX BANK<br>28763 Wiggins Auto Supply                                | SEPT                                      | Trans. Fuel Purchase                                   | 1661.88          |  |
| 10       | 28763 Wiggins Auto Supply  | PARTS/SUPPLIES PARTS/SUPPLIES             | Technology Materials/Supplies<br>Trans. Parts/Supplies | 8.3<br>57.13     |  |
| 10       | 28763 Wiggins Auto Supply  | PARTS/SUPPLIES                            | O/M Material/Supplies                                  | 215.43           |  |
| 10       | 28764 Xcel Energy  | SEPT                                      | Trans. Bldg Utilities                                  | 58.65            |  |
| 19       | 28765 ESTEFANIA GOMEZ-MENDOZA  | MILEAGE                                   | Preschool Travel/Regist                                | 52.8             |  |
| 19       | 28766 Great Copier Service   | COPIES/STAPLES                            | Preschool Purchased Services                           | 233.8            |  |
| 19       | 28767 TAYLOR HOLM  | MILEAGE REIM                              | Preschool Travel/Regist                                | 34.88            |  |
| 19<br>19 | 28768 Lunch Fund Account #4006017 28769 BRITTNEY SAUTER                    | 7 SEPT MILK<br>MILEAGE REIM               | Preschool Travel (Regist                               | 54.75            |  |
| 19       | 28770 MICHELLE VASKIN  | MILEAGE REIM                              | Preschool Travel/Regist Preschool Travel/Regist        | 41.28<br>17.6    |  |
| 19       | 28771 TAMMY WHITE  | MILEAGE REIM                              | Preschool Travel/Regist                                | 41.6             |  |
| 10       | 28772 American Fidelity Assurance  | OCTOBER PAYROLL                           |  | 225              |  |
| 10       | 28773 American Fidelity Assurance  | OCTOBER PAYROLL                           |  | 74.72            |  |
| 10       | 28774 American Fidelity Assurance  | OCTOBER PAYROLL                           |  | 1726.62          |  |
| 10       | 28775 American Fidelity Assurance  | OCTOBER PAYROLL                           |  | 2714,14          |  |
| 10<br>10 | 28776 AXA EQUITABLE<br>28777 COLONIAL LIFE                                 | OCTOBER PAYROLL OCTOBER PAYROLL           |  | 1399.4<br>374.92 |  |
| 10       | 28778 Colo.dept.of Revenue   | OCTOBER PAYROLL                           |  | 10995.75         |  |
| 10       | 28779 DELTA DENTAL   | OCTOBER PAYROLL                           |  | 3607.17          |  |
| 10       | 28780 Fort Morgan Schools Credit Un  | ion OCTOBER PAYROLL                       |  | 1415             |  |
| 10       | 28781 General Fund #4006006  | OCTOBER PAYROLL                           |  | 53327            |  |
| 10       | 28782 GUGLIELMO & ASSOCIATES, PL   |   |  | 562              |  |
| 10       | 28783 High Plains National Bank  | OCTOBER PAYROLL                           |  | 31001.38         |  |
| 10<br>10 | 28784 KANSAS CITY LIFE 28785 MASA MEDICAL TRANSPORT SO                     | OCTOBER PAYROLL  DLUTIONS OCTOBER PAYROLL |  | 256.93           |  |
| 10       | 28786 PENSERV PLAN SERVICES  | OCTOBER PAYROLL                           |  | 159<br>1119.05   |  |
| 10       | 28787 P.e.r.a. Of Colorado   | OCTOBER PAYROLL                           |  | 104285.45        |  |
| 10       | 28788 Pre-paid Legal Services, Inc.  | OCTOBER PAYROLL                           |  | 15.95            |  |
| 10       | 28789 TEXAS LIFE   | OCTOBER PAYROLL                           |  | 288.65           |  |
| 10       | 28790 UNITED WAY OF MORGAN COL   |   |  | 5                |  |
| 10<br>10 | 28791 Pera 401k Investment Plan  | OCTOBER PAYROLL                           |  | 2439.41          |  |
| 10       | 28792 VSP INSURANCE CO 28793 Wiggins Education Association                 | OCTOBER PAYROLL OCTOBER PAYROLL           |  | 867.88<br>675.5  |  |
| 19       | 28794 AXA EQUITABLE  | OCTOBER PAYROLL                           |  | 172,16           |  |
| 19       | 28795 Colo.dept.of Revenue   | OCTOBER PAYROLL                           |  | 786.55           |  |
| 19       | 28796 DELTA DENTAL   | OCTOBER PAYROLL                           |  | 263.12           |  |
| 19       | 28797 General Fund #4006006  | OCTOBER PAYROLL                           |  | 4688             |  |
| 19       | 28798 High Plains National Bank  | OCTOBER PAYROLL                           |  | 2152.73          |  |
| 19<br>19 | 28799 KANSAS CITY LIFE 28800 MASA MEDICAL TRANSPORT SO                     | OCTOBER PAYROLL DLUTIONS OCTOBER PAYROLL  |  | 28               |  |
| 19       | 28801 P.e.r.a. Of Colorado   | OCTOBER PAYROLL                           |  | 18<br>8101.52    |  |
|          | 28802 Pera 401k Investment Plan  | OCTOBER PAYROLL                           |  | 295.24           |  |
| 19       | 28803 VSP INSURANCE CO   | OCTOBER PAYROLL                           |  | 68.62            |  |
| 19       | 28804 Wiggins Education Association  | OCTOBER PAYROLL                           |  | 125.23           |  |
|          | 28805 AMERICAN BIOIDENTITY INC   | FINGERPRINTS                              | Admin-Purchased Services                               | 163.5            |  |
|          |  | R ASSOCIATIC ANNUAL MEMBERSHIP-ERI        | · ·  | 129              |  |
| 10<br>10 | 28807 BIGSIGNS.COM, INC<br>28808 CARD SERVICES                             | BLEACHER BANNERS<br>SUPPLIES              | Athletic Materials/Supplies<br>Elem, Classroom M/S     | 6635.6           |  |
|          | 28808 CARD SERVICES  | SUPPLIES                                  | Athletic Materials/Supplies                            | 12.77<br>30.99   |  |
|          | 28808 CARD SERVICES  | SUPPLIES                                  | Middle Sch. PE Materials and Suppil                    | 62.73            |  |
| 10       | 28808 CARD SERVICES  | SUPPLIES                                  | Elem. Classroom M/S                                    | 187.5            |  |
|          | 28808 CARD SERVICES  | SUPPLIES                                  | WEIGHT ROOM  | 199.31           |  |
|          | 28809 CCHS/CR  | MEMBERSHIP RENEWAL                        | Sec.Couns Dues/fees                                    | 30               |  |
|          | 28810 ExpressToll 28811 GENERATION SCHOOLS NETWO                           | TOLLS OCT ESE                             | Trans. Purchased Service                               | 40.8             |  |
|          | 28811 GENERATION SCHOOLS NETWO   |   | Education Stability P/S Education Stability P/S        | 1800<br>4200     |  |
|          | 28811 GENERATION SCHOOLS NETWO   |   | 21ST CCLC P/S  | 5152             |  |
|          | 28812 MCGRAW HILL  | MATH GRADE 6                              | Elem. Textbooks  | 1732.42          |  |
| 10       | 28813 Morgan Community College   | VOCATIONAL FALL21                         | CONCURRENT ENROLL P/S                                  | 2879.96          |  |
|          | 28813 Morgan Community College   | ACADEMIC FALL21                           | CONCURRENT ENROLL P/S                                  | 3106.56          |  |
|          | 28813 Morgan Community College   | VOCATIONAL FALL21                         | MCC VOCATIONAL CLASSES CTA                             | 5405.98          |  |
|          | 28814 Morgan County School District I<br>28815 Northeastern Junior College | Re-3 COPY PAPER FALL2021                  | Warehouse Materials/supplies<br>CONCURRENT ENROLL P/S  | 1160<br>567 12   |  |
|          | 28816 Office Depot   | SUPPLIES                                  | Sec.Material/Supplies                                  | 557.13<br>17.55  |  |
| -        | -r   |   |  |                  |  |

| 10     | 28817       | Office Depot        | Card Plan                       | TABLE/LAMINATING FILM | ELEM COUNSELOR M/S       | 629.38      |
|--------|-------------|---------------------|---------------------------------|-----------------------|--------------------------|-------------|
| 10     | 28818       | PAINT SHOP 7        | 6                               | 2014 FORÐ EXPEDITION  | Trans. Purchased Service | 7749.32     |
| 10     | 28819       | Viaero Wirele       | \$S                             | HOT SPOTS             | BOCES TITLE IV           | 284.85      |
| 10     | 28819       | Viaero Wirele       | ss                              | CELL PHONES/HOT SPOTS | O/M Telephone Expense    | 451.84      |
| 10     | 28820       | Wiggins Electi      | ric Inc                         | SUPPLIES              | O/M Material/Supplies    | 148.52      |
| 19     | 28821       | AMERICAN B          | OIDENTITY INC                   | FINGERPRINTS          | Preschool Dues/Fees      | 163.5       |
| 10     | 28822       | BSN SPORTS          |                                 | STAFF SHIRTS          | Elem.Materials/supplies  | 676.71      |
| 10     | 28822       | BSN SPORTS          |                                 | STAFF SHIRTS          | Sec.Material/Supplies    | 676.72      |
| (check | s 2872      | 5-33 are not in     | cluded as they were for payroll | )                     |                          | 389,994.68  |
| FUND:  | SUMM        | IARY                |                                 |                       | PRIOR MONTH              | PRIOR YEAR  |
| 1      | O GEN       | ERAL FUND           |                                 | 328,191.68            | 403,602.27               | 380,502.68  |
| 1      | 9 PRE       | SCHOOL              |                                 | 18,244.88             | 16,467.42                | 16,804.94   |
| 2      | 1 LUNG      | CH FUND             |                                 | 34,426.62             | 30,494.19                | 23,105.75   |
| 3      | 1 BON       | D FUND              |                                 |                       | 0                        | 0.00        |
| 4      | 1 BON       | D PROJECT           |                                 | 9131.50               | 107013.00                | 10,074.75   |
| 4      | 3 САРІ      | TAL RESERVE         |                                 |                       | 0                        | 0.00        |
|        |             |                     |                                 | 389,994.68            | 557,576.88               | 430,488.12  |
| PAYRO  | )) <b>(</b> |                     |                                 | 280,929.80            | 279,928.68               | 238,661.28  |
|        |             | NDITURES            |                                 | 670,924.48            |                          | 669,149.40  |
|        |             | LANCES as of 1      | 0/28/2021                       | 0,0,324.10            | ,                        | VV3,2 13115 |
| 710000 | ,,,,,       | (B (1025 d5 0) 3    | COLOTRUST                       |                       |                          |             |
| Beginn | บ่าย        | \$4,078,103         | COLOTION                        | Ending                | \$4,098,247              |             |
| Бавин  |             | <b>4</b> 1,07 0,202 |                                 |                       | * ·/*/-                  |             |
|        |             |                     | High Plains Checking            |                       |                          |             |
| Веділп | ing         | \$3,242,300         | ,,,,                            | Ending                | \$2,734,505              |             |
|        |             | ,-,,                | COLOTRUST BLDG                  | <del>-</del>          |                          |             |
| Beginn | ing         | \$1,595,124         |                                 | Ending                | \$1,586,733              |             |
|        |             |                     |                                 |                       |                          |             |
|        |             |                     | COLOTRUST Program Reserve       |                       | 4                        |             |
| Beginn | ilng        | \$487,879           |                                 | Ending                | \$489,969                |             |
| Total  |             |                     |                                 |                       | \$8,909,454              |             |
| EXPEN  | SE BUI      | oget remainji       | NG as of 10/28/2021             |                       |                          |             |
|        |             | GRAM RESERV         |                                 | 100.00%               | 6                        |             |
| 1      | O GEN       | ERAL FUND           |                                 | 73.609                | 6                        |             |
| 1      | 9 PRE       | SCHOOL              |                                 | 74.509                | 6                        |             |
|        |             | ICH FUND            |                                 | 76.209                | 6                        |             |
| 3      | 1 BON       | ID FUND             |                                 | 99.999                | 6                        |             |
| 4      | 1 BON       | D PROJECT           |                                 | 18.519                | 6                        |             |
| 4      | 3 CAPI      | TAL RESERVE         |                                 | 95.619                | 6                        |             |
|        |             |                     |                                 | markim E an Inni Inni |                          |             |
|        |             |                     | JDGETS REMAINING BY DEPAR       |                       | ,                        |             |
| ELEME  |             | Ţ                   |                                 | 73.829                |                          |             |
| SECON  |             |                     |                                 | 73.809                |                          |             |
| GRAN   |             | OLCT LESS           |                                 | 59.979                |                          |             |
|        | -           | RICT WIDE           |                                 | 74.909                |                          |             |
| TECHN  | IOLOG       | T                   |                                 | 64.40%<br>70.65%      |                          |             |
| O/M    |             |                     |                                 | 93.029                |                          |             |
| TRANS  | ,           |                     |                                 | 33,027                | ~                        |             |
|        |             |                     |                                 |                       |                          |             |

Should have 66.67% remaining to stay on budget

|   |   |                          |                |                |   | From 10/01/2021 to 10/31/2021. |
|---|---|--------------------------|----------------|----------------|---|--------------------------------|
| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number | 1099?          | Invoice Number | Approved by Description                             | Amount                         |
| 101   | ATHLETICS   |                          |                |                |   |                                |
| WHS   | Wiggins High S  | chool                    |                |                |   |                                |
| 013480<br>Void                              | 09/01/2021<br>10/13/2021                                | D'EVELYN HIGH            | H SCHO         | OL             | Michelle Baker<br>XC Meet 2021                      | -200.00                        |
| 013525<br>Printed                           | 10/01/2021<br>10/01/2021                                | LYONS HIGH S             | CHOOL<br>No    |                | Michelle Baker<br>Regional Cross Country 2021       | 75.00                          |
| 013526<br>Printed                           | 10/01/2021<br>10/01/2021                                | YUMA HIGH SO             | HOOL<br>No     |                | Michelle Baker<br>XC Meet 2021                      | 150.00                         |
| 013527<br>Printed                           | 10/01/2021<br>10/01/2021                                | TRINITY LANGI            | -EY<br>No      |                | Michelle Baker<br>MS Volleyball Official - Sep 2021 | 360.00                         |
| 013528<br>Printed                           | 10/01/2021<br>10/01/2021                                | RHONDA EKLU              | ND<br>Yes      |                | Michelle Baker<br>MS Volleyball Official - Sep 2021 | 120.00                         |
| 013529<br>Printed                           | 10/01/2021<br>10/01/2021                                | BRIAN EVANS              | No             |                | Michelle Baker<br>MS Football Officiał - Sep 2021   | 80.00                          |
| 013530<br>Printed                           | 10/01/2021<br>10/01/2021                                | MEGAN GERK               | No             |                | Michelle Baker<br>MS Volleyball Official - Sep 2021 | 240.00                         |
| 013531<br>Printed                           | 10/01/2021<br>10/01/2021                                | TUCKER BAKE              | R<br>No        |                | Michelle Baker<br>MS Football Official - Sep 2021   | 80.00                          |
| 013532<br>Printed                           | 10/01/2021<br>10/01/2021                                | COLE KERR                | No             |                | Michelle Baker<br>MS Football Official - Sep 2021   | 60.00                          |
| 013533<br>Printed                           | 10/01/2021<br>10/01/2021                                | PEPPER RUSH              | ER<br>No       |                | Michelle Baker<br>MS Football Official - Sep 2021   | 90.00                          |
| 013534<br>Printed                           | 10/01/2021<br>10/01/2021                                | MOHAMED IBR              | AHIM<br>No     |                | Michelle Baker<br>MS Football Official - Sep 2021   | 90.00                          |
| 013538<br>Printed                           | 10/01/2021<br>10/01/2021                                | WESTVIEW MIL             | DDLE SO        | CHOOL          | Michelle Baker<br>MS XC 2021                        | 150.00                         |
| 013545<br>Printed                           | 10/12/2021<br>10/12/2021                                | Racing Undergr           | ound, LL<br>No | С              | Michelle Baker<br>2021 XC Meet Timing Invoice       | 1,082.50                       |
| 013549<br>Printed                           | 10/12/2021<br>10/12/2021                                | WILEY PANTHE             | ER MEM         | ORIAL FUND     | Michelle Baker<br>Wiley Panther Memorial Fund       | 500.00                         |
| 013551<br>Printed                           | 10/13/2021<br>10/13/2021                                | D'EVELYN HIG             | H SCHO<br>No   | OL             | Michelle Baker<br>XC Meet 2021-reissue              | 200.00                         |
| 013553<br>Printed                           | 10/14/2021<br>10/14/2021                                | John Dudley              | No             |                | Michelle Baker<br>XC Invite Official                | 100.00                         |
| 013554<br>Printed                           | 10/15/2021<br>10/15/2021                                | Susan Watson             | No             |                | Michelle Baker<br>Mileage for vb official           | 38.40                          |
| 7 111100                                    | 10, 10, 2021  |                          | ,              |                | ······································              |                                |

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number 1099?         | Invoice Number | Approved by<br>Description                         | Amount          |
|---|---|--|----------------|--|-----------------|
| 101   | ATHLETICS   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                |  |                 |
| WHS   | Wiggins High Se   | chool                                  |                |  |                 |
| 013557<br>Printed                           | 10/15/2021<br>10/15/2021                                | STERLING HIGH SCHO                     | OOL            | Michelle Baker<br>HS Volleyball Tournament 2021    | 300.00          |
| 013563<br>Printed                           | 10/27/2021<br>10/27/2021                                | MARIO GARCIA<br>No                     |                | Michelle Baker<br>State XC peridium                | 140.00          |
| 013565<br>Printed                           | 10/27/2021<br>10/27/2021                                | RAPIDRIBBONS<br>No                     |                | Michelle Baker<br>Invoice #OE47425-IN              | 392.07          |
| 013566<br>Printed                           | 10/27/2021<br>10/27/2021                                | HARRIS SCHOOL SOL<br>No                | UTIONS         | Michelle Baker<br>Invoice #DATXT0000345            | 259.73          |
| 013567<br>Printed                           | 10/27/2021<br>10/27/2021                                | Double R Embroidery Co                 | o              | Michelle Baker<br>Invoice #214463                  | 267.75          |
| 013584<br>Printed                           | 10/27/2021<br>10/27/2021                                | DAKOTA MCGEE<br>No                     |                | Michelle Baker<br>MS Basketball Official + mileage | 155.00          |
|   |   |  |                | Total for WHS - Wiggins High Se                    | chool: 4,730.45 |
|   |   |  |                | Total for 101 - ATHLE                              | TICS: 4,730.45  |

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number 1099? | Invoice Number | Approved by<br>Description                                      | Amount              |
|---|---|--------------------------------|----------------|---|---------------------|
| 2301  | FFA   |                                |                |   | <del></del>         |
| WHS   | Wiggins High So   | chool                          |                |   |                     |
| 013550<br>Printed                           | 10/13/2021<br>10/13/2021                                | LONE STAR HIGH SCHO            | OOL - FFA      | Michelle Baker<br>State Range Fee                               | 4.00                |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICES<br>No            |                | Michelle Baker<br>CC charges                                    | 1,824.99            |
| 013560<br>Printed                           | 10/22/2021<br>10/22/2021                                | HUNTER HONEY FARM<br>No        |                | Michelle Baker<br>Tour Tickets                                  | 53.75               |
| 013561<br>Printed                           | 10/22/2021<br>10/22/2021                                | HOLIDAY INN EXPRESS<br>No      | 3              | Michelle Baker<br>National Convention Lodging                   | 1,444.80            |
| 013562<br>Printed                           | 10/22/2021<br>10/22/2021                                | ROCKIE ERNST<br>No             |                | Michelle Baker<br>FFA Convention student reimbursements         | 750.00              |
| 013562<br>Printed                           | 10/22/2021<br>10/22/2021                                | ROCKIE ERNST<br>No             |                | Michefle Baker<br>Emergency Cash for FFA National<br>Convention | 250.00              |
| 013572<br>Printed                           | 10/27/2021<br>10/27/2021                                | SYDNEY FRANZEN-MA<br>No        | RTIN           | Michelle Baker<br>2nd Creed Award                               | 55.00               |
| 013573<br>Printed                           | 10/27/2021<br>10/27/2021                                | CAMERON SCHMIDT<br>No          |                | Michelle Baker<br>1st Creed Award                               | 70.50               |
| 013574<br>Printed                           | 10/27/2021<br>10/27/2021                                | TAYLOR SULLEY<br>No            |                | Michelle Baker<br>3rd Creed Award                               | 12.50               |
| 013575<br>Printed                           | 10/27/2021<br>10/27/2021                                | TESSA YZAGUIRRE<br>No          |                | Michelle Baker<br>2021 Greenhouse Wages                         | 103.99              |
| 013576<br>Printed                           | 10/27/2021<br>10/27/2021                                | Makayia Henson<br>No           |                | Michelle Baker<br>2021 Greenhouse Wages                         | 130.01              |
| 013577<br>Printed                           | 10/27/2021<br>10/27/2021                                | TAELYNN EPPLE<br>No            |                | Michelle Baker<br>2021 Greenhouse Wages                         | 48.21               |
| 013578<br>Printed                           | 10/27/2021<br>10/27/2021                                | JOHNNY GILDOW<br>No            |                | Michelle Baker<br>2021 Greenhouse Wages                         | 474.69              |
| 013579<br>Printed                           | 10/27/2021<br>10/27/2021                                | Braydon Ryan<br>No             |                | Michelle Baker<br>2021 Greenhouse Wages                         | 69.78               |
| 013580<br>Printed                           | 10/27/2021<br>10/27/2021                                | ROCKIE ERNST<br>No             |                | Michelle Baker<br>2021 Greenhouse Wages                         | 5 <del>6</del> 0.72 |
| 013582<br>Printed                           | 10/27/2021<br>10/27/2021                                | NATIONAL FFA ORGAN<br>No       | JIZATION       | Michelle Baker<br>National Convention Registration              | 350.00              |
| 013583<br>Printed                           | 10/27/2021<br>10/27/2021                                | KINDRA GREEN<br>No             |                | Michelle Baker<br>Creed Speaking refreshments                   | 53.37               |

| Activity ID<br>Site ID<br>Check # | Activity Name<br>Site Name<br>Issue Date | Vendor Name |       |                | Approved by |     |      |
|-----------------------------------|--|-------------|-------|----------------|-------------|-----|------|
| Status                            | Status Date                              | PO Number   | 1099? | Invoice Number | 11          | Amo | ount |
| 2301                              | FFA                                      |             |       |                |             |     |      |

| 2004              | TDACK OLU                | Б.                 | Total for WHS - Wiggins High School: Total for 2301 - FFA: | 6,256.31<br>6,256.31 |
|-------------------|--------------------------|--------------------|--|----------------------|
| 2601              | TRACK CLU                | В                  |  |                      |
| WHS               | Wiggins High             | School             |  |                      |
| 013563<br>Printed | 10/27/2021<br>10/27/2021 | MARIO GARCIA<br>No | Michelle Baker<br>Emergency Cash for State Cross Country   | 150.00               |
| 2801              | HS STUDEN                | T COUNCIL          |  |                      |
| WHS               | Wiggins High             | School             |  |                      |
| 013540<br>Printed | 10/11/2021<br>10/11/2021 | CASEY SNYDER<br>No | Michelle Baker<br>StuCo XC Concessions                     | 422.48               |

|   |   |   | 1 (011 100 11202   | 1 (0 10/5)/2021.                      |
|---|---|---|--|---------------------------------------|
| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | e<br>Vendor Name<br>PO Number 1099? Invoice Numbe | Approved by Description  | Amount                                |
| 2901  | HS VOLLEY   | BALL CLUB   |  | 14-                                   |
| WHS   | Wiggins High  | School  |  |                                       |
| 013546<br>Printed                           | 10/12/2021<br>10/12/2021                                | Double R Embroidery Co<br>No                      | Michelle Baker<br>Invoice #214158 and #214209  | 166.20                                |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICES<br>No                               | Michelle Baker<br>CC charges - 0294  | 79.40                                 |
| 013567<br>Printed                           | 10/27/2021<br>10/27/2021                                | Double R Embroidery Co<br>No                      | Michelle Baker Invoice #214463  Total for WHS - Wiggins High School:  Total for 2901 - HS VOLLEYBALL CLUB: | 204.00<br>449.60<br>449.60            |
| 2910  | MS VOLLEY   | BALL CLUB   | * *************************************  | · · · · · · · · · · · · · · · · · · · |
| WHS   | Wiggins High  | School  |  |                                       |
| 013547<br>Printed                           | 10/12/2021<br>10/12/2021                                | AUHNNA LEFEVER<br>No                              | Michelle Baker<br>MS Volleyball Tshirts  | 405.00                                |
| 3102  | BOYS BASK   | ETBALL CLUB                                       |  |                                       |
| WHS   | Wiggins High  | School  |  |                                       |
| 013567<br>Printed                           | 10/27/2021<br>10/27/2021                                | Double R Embroidery Co<br>No                      | Michelle Baker<br>Invoice #214463  | 12.75                                 |
| 013570<br>Printed                           | 10/27/2021<br>10/27/2021                                | MORGAN COUNTY SIGNS<br>No                         | Michelle Baker<br>Invoice #1877  | 180.00                                |
|   |   |   | Total for WHS - Wiggins High School: Total for 3102 - BOYS BASKETBALL CLUB:                                | 192.75<br>192.75                      |
| 3201  | BASEBALL (  | CLUB  | .,,,-  |                                       |
| WHS   | Wiggins High  | School  |  |                                       |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICES<br>No                               | Michelle Baker<br>CC charges - 0294  | 139.99                                |
| 013567<br>Printed                           | 10/27/2021<br>10/27/2021                                | Double R Embroidery Co<br>No                      | Michelle Baker Invoice #214463   | 12.75                                 |
|   |   |   | Total for WHS - Wiggins High School:<br>Total for 3201 - BASEBALL CLUB:                                    | 152.74<br>152.74                      |

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number 1099? | Invoice Number | Approved by Description               | Amount   |
|---|---|--------------------------------|----------------|---------------------------------------|----------|
| 3301  | FOOTBALL C  | LUB                            |                |                                       |          |
| WHS   | Wiggins High So   | chool                          |                |                                       |          |
| 013537<br>Printed                           | 10/01/2021<br>10/01/2021                                | MORGAN COUNTY SIG              | BNS            | Michelle Baker<br>Invoice #1807       | 1,200.00 |
| 013568<br>Printed                           | 10/27/2021<br>10/27/2021                                | MITCH RISNER<br>No             |                | Michelle Baker football reimbursement | 775,24   |
|   |   |                                |                | Total for WHS - Wiggins High School:  | 1,975.24 |
|   |   |                                |                | Total for 3301 - FOOTBALL CLUB:       | 1,975.24 |
| 3345  | YOUTH SPOR  | RTS                            |                | 2041                                  |          |
| WHS   | Wiggins High So   | chool                          |                |                                       |          |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICES<br>No            |                | Michelle Baker<br>CC charges - 0294   | 34.45    |

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name PO Number 1099? Invoice Num | Approved by<br>ober Description                                    | Amount               |
|---|---|---|--|----------------------|
| 3401  | CONCESSION  | vs                                      |  | ***                  |
| WHS   | Wiggins High So   | chool                                   |  |                      |
| 013485                                      | 09/02/2021  | PEPSI ACCTS RECEIVABLE                  | Michelle Baker   | -1.38                |
| Void  | 10/18/2021  | No                                      | 3837254  |                      |
| 013496                                      | 09/14/2021  | PEPSI ACCTS RECEIVABLE                  | Michelle Baker   | -681.43              |
| Void  | 10/18/2021  | No                                      | Account #3837254   |                      |
| 013536                                      | 10/01/2021  | PEPSI ACCTS RECEIVABLE                  | Michelle Baker   | -622.25              |
| Void  | 10/18/2021  | No                                      | Invoice #26859753  |                      |
| 013536                                      | 10/01/2021  | PEPSI ACCTS RECEIVABLE                  | Michelle Baker   | 622.25               |
| Void  | 10/18/2021  | No                                      | Invoice #26859753  |                      |
| 013543                                      | 10/12/2021  | PEPSI ACCTS RECEIVABLE                  | Michelle Baker   | 866.55               |
| Void  | 10/18/2021  | No                                      | #5679703 and #70734211   |                      |
| 013543                                      | 10/12/2021  | PEPSI ACCTS RECEIVABLE                  | Michelle Baker   | -866.55              |
| Void  | 10/18/2021  | No                                      | #5679703 and #70734211   |                      |
| 013544                                      | 10/12/2021  | WIGGINS HIGH SCHOOL                     | Michelle Baker   | 150.00               |
| Printed                                     | 10/12/2021  | No                                      | Bought leftover burritos from StuCo                                |                      |
| 013555                                      | 10/15/2021  | WIGGINS HIGH SCHOOL                     | Michelle Baker   | 150.00               |
| Printed                                     | 10/15/2021  | No                                      | Petty cash for Concessions   |                      |
| 013558                                      | 10/18/2021  | PEPSICO Americas Beverage               | Michelle Baker   | 1,521.80             |
| Printed                                     | 10/18/2021  | No                                      | acct #3837254  |                      |
| 013559                                      | 10/19/2021  | CARD SERVICES                           | Michelle Baker   | 987.85               |
| Printed                                     | 10/19/2021  | No                                      | CC charges - 0294  |                      |
| 013564                                      | 10/27/2021  | GABE GALLEGOS                           | Michelle Baker   | 420.00               |
| Printed                                     | 10/27/2021  | Yes                                     | 1st Semester Concession Stipend                                    |                      |
| 013564                                      | 10/27/2021  | GABE GALLEGOS                           | Michelle Baker   | 46.68                |
| Printed                                     | 10/27/2021  | Yes                                     | Concessions - food run   |                      |
| 013571<br>Printed                           | 10/27/2021<br>10/27/2021                                | WIGGINS HIGH SCHOOL<br>No               | Michelle Baker Petty cash for Concessions                          | 150.00               |
|   |   |   | Total for WHS - Wiggins High School: Total for 3401 - CONCESSIONS: | 2,743.52<br>2,743.52 |

| A # # 15                                    |   |  | From 10/01/20  | 21 to 10/31/2021. |
|---|---|--|--|-------------------|
| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name PO Number 1099? Invoice Number | Approved by Description  | Amount            |
| 5201  | SUNSHINE  |  |  |                   |
| WHS   | Wiggins High S  | School                                     | •  |                   |
| 013541<br>Printed                           | 10/12/2021<br>10/12/2021                                | BLUE RIBBON BBQ<br>No                      | Michelle Baker<br>Secondary PTC  | 275.00            |
| 013542<br>Printed                           | 10/12/2021<br>10/12/2021                                | FORT MORGAN CULLIGAN<br>No                 | Michelle Baker<br>77651 - Teachers H2O   | 70.20             |
| 013552<br>Printed                           | 10/14/2021<br>10/14/2021                                | LITTLE BAMBOO<br>No                        | Michelle Baker<br>PTC meals  | 279.75            |
| 013569<br>Printed                           | 10/27/2021<br>10/27/2021                                | JANICE HUESKE<br>No                        | Michelle Baker<br>PTC dessert - reimbursement  | 81.00             |
| 013585<br>Printed                           | 10/28/2021<br>10/28/2021                                | OFFICE DEPOT<br>No                         | Michelle Baker<br>School supplies  | 101.49            |
|   |   |  | Total for WHS - Wiggins High School:   | 807.44            |
|   |   |  | Total for 5201 - SUNSHINE:   | 807.44            |
| 6201  | OUTDOOR E   | D  |  |                   |
| WHS   | Wiggins Hìgh S  | chool                                      | · · · · · · ·  |                   |
| 013535                                      | 10/01/2021  | PEGGIE NEAL                                | Michelle Baker   | 000 04            |
| Printed                                     | 10/01/2021  | No   | Outdoor ed supplies  | 389.61            |
| 013548<br>Printed                           | 10/12/2021<br>10/12/2021                                | YMCA OF THE ROCKIES ESTES PARK<br>No       | Michelle Baker<br>Folio #1060841   | 7,285.00          |
| 013548                                      | 10/12/2021  | YMCA OF THE ROCKIES ESTES PARK             | Michelle Baker   |                   |
| Printed                                     | 10/12/2021  | No   | 2022 Deposit for Outdoor Ed  | 1,500.00          |
|   |   |  | Total for WHS - Wiggins High School:   | 9,174.61          |
|   |   |  | Total for 6201 - OUTDOOR ED:   | 9,174.61          |
| 900   | ELEMENTAR   | Y ACTIVITIES                               |  |                   |
| WHS   | Wiggins High S  | chool                                      |  |                   |
| 013559                                      | 10/19/2021  | CARD SERVICES                              | Michelle Baker   |                   |
| Printed                                     | 10/19/2021  | No   | CC charges - 0294  | 16.99             |
| 902   | ELEMENTAR   | Y SUNSHINE                                 | , no see a see |                   |
| WHS   | Wiggins High S  | chool                                      |  |                   |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICES<br>No                        | Michelle Baker<br>CC charges - 0286  | 95,91             |
|   |   |  |  |                   |

## **Check Detail**

Sorted by Activity ID, Site ID. From 10/01/2021 to 10/31/2021.

| Activity ID<br>Site ID<br>Check #<br>Status | Activity Name<br>Site Name<br>Issue Date<br>Status Date | Vendor Name<br>PO Number | 1099?           | Invoice Number | Approved by<br>Description  | Amount                 |
|---|---|--------------------------|-----------------|----------------|---|------------------------|
| 904   | ELEMENTAR'  | Y TPO                    |                 |                |   |                        |
| WHS   | Wiggins High S  | chool                    |                 |                |   |                        |
| 013539<br>Printed                           | 10/01/2021<br>10/01/2021                                | SHANNON BEA              | UPREZ<br>No     |                | Michelle Baker<br>PTC meals   | 62.86                  |
| 013546<br>Printed                           | 10/12/2021<br>10/12/2021                                | Double R Embro           | oidery Co<br>No | •              | Michelle Baker<br>Invoice #214158 and #214209                           | 1,915.42               |
| 013556<br>Printed                           | 10/15/2021<br>10/15/2021                                | WIGGINS SCHO             | DOL DIS<br>No   | TRICT .        | Michelle Baker<br>STEM donation   | 10,000.00              |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICE             | ES<br>No        |                | Michelle Baker<br>CC charges - 0286                                     | 3,987.29               |
|   |   |                          |                 |                | Total for WHS - Wiggins High School:<br>Total for 904 - ELEMENTARY TPO: | 15,965.57<br>15,965.57 |
| 916   | THIRD GRAD  | E                        |                 |                |   |                        |
| WHS   | Wiggins High S  | chool                    |                 |                | 30 TA   |                        |
| 013585<br>Printed                           | 10/28/2021<br>10/28/2021                                | OFFICE DEPO              | Г<br>No         |                | Michelle Baker<br>School supplies                                       | 356.50                 |
| 918   | FOURTH GRA  | ADE                      |                 |                |   | *****                  |
| whs   | Wiggins High S  | chool                    |                 |                |   |                        |
| 013559<br>Printed                           | 10/19/2021<br>10/19/2021                                | CARD SERVICE             | ES<br>No        |                | Michelle Baker<br>CC charges - 0286                                     | 55.95                  |
| 013585<br>Printed                           | 10/28/2021<br>10/28/2021                                | OFFICE DEPO              | T<br>No         |                | Michelle Baker<br>School supplies                                       | 218.31                 |
|   |   |                          |                 |                | Total for WHS - Wiggins High School:                                    | 274.26                 |
|   |   |                          |                 |                | Total for 918 - FOURTH GRADE:<br>Grand Total :                          | 274.26                 |

## 9A CERTIFY BOARD ELECTION

| AGENDA ITEM #: 9A  |
|--|
| AGENDA ITEM: Certify Board Election  |
| SUBMITTED BY: Cary Allen, Designated Election Official   |
| TYPE OF ACTION: Report DiscussionX Action  |
| SUMMARY OF ISSUE: Val Loose has withdrawn her name from the election therefore with only two candidates remaining and two vacancies, the district certifies that Derek Pope and Mike Miller are elected. |
| President, Kris Musgrave will administer the Oath of Office to the two newly elected board members.  |

Certify the election results.

# 9B BOARD ELECTION OF OFFICERS

| AGENDA ITEM #: 9B   |
|---|
| AGENDA ITEM: Board Election of Officers   |
| SUBMITTED BY: Trent Kerr, Superintendent  |
| TYPE OF ACTION: Report Discussion ActionX   |
| SUMMARY OF ISSUE: Board President, Kris Musgrave, will open nominations for president. Once the board selects its new president, the gavel passes to the new president, who conducts the remaining officer elections. |
| The following officers shall be elected president, vice president, secretary/treasurer.   |
| President will appoint a CASB Representative and CBOCES Representative.   |
| President will appoint Cary Allen as Board Clerk.   |
| RECOMMENDATION:<br>Conduct elections.   |

## 9C CHECK SIGNERS

| AGENDA ITEM #: 9C  |
|--|
| AGENDA ITEM: Approve Check Signers   |
| SUBMITTED BY: Trent Kerr, Superintendent                                   |
| TYPE OF ACTION: Report Discussion ActionX                                  |
| SUMMARY OF ISSUE: The District's checking accounts require two signatures. |

### **RECOMMENDATION:**

Approve the new president and secretary/treasurer as check signers for the District.

### 9D CASB ANNUAL CONVENTION

AGENDA ITEM #: 9D

**AGENDA ITEM: CASB Annual Convention** 

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report \_\_\_\_ Discussion \_\_X\_\_ Action\_\_\_\_

#### SUMMARY OF ISSUE:

The CASB Annual Convention will be December 2-4 at the Broadmoor Hotel. Board Members will need to let Dr. Kerr know if they are planning on attending.

#### **RECOMMENDATION:**



casb



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Professional Development

Services

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### **AGENDA AT A GLANCE**

Our Convention schedule has a new look! We kick off the convention Thursday morning and have so for Board retreats on Saturday after the morning General Session. Breakout sessions are also available afternoon for those that wish to continue in professional learning.

#### Thursday, December 2

- 7:30 a.m. Convention Check-In Open
- 9:00 a.m. 3:00 p.m. Key People Program
- 9:00 9:40 a.m. Student Leadership Planning Team
- 10:00 11:30 a.m. Opening General Session
  - Keynote Speaker: Joe Feldman, Authorof Grading for Equity
    - Mr. Feldman will provide an overview of the history of traditional grading, and how the continued use of thos negatively impact teaching and learning, raise stress for students, and perpetuate historical achievement disj introduce the framework of equitable grading, provide an example, and share how these approaches have be and students and resulted in improved grading policies districtwide.
  - Book signing after the general session
- 12:00 1:15 p.m. Lunch (2 Lunch opportunities)
- 1. Join Joe Feldman, CASB Keynote speaker and author of *Grading for Equity*, to dive deeper into the practices th grading and assessment more accurate, bias-resistant, intrinsically motivating, and that decrease stress and support historically underserved. Lunch will be served.
- 2. Join other convention attendees for a time of catching-up and networking during the Convention Luncheon.
- 12:00 4:15 p.m. Student Leadership Planning Team
- 1:45 3:45 p.m. Breakout Sessions (New Board Members & Superintendents; Board Presidents; Veteran Board
- 3:45 4:15 p.m. Snack Break
- 4:15 6:00 p.m. Business Meeting

#### Friday, December 3

- 7:00 a.m. Convention Check-In
- 7:00 a.m. 5:45 p.m. Exhibit Hall Opens (The Exhibit Hall is open all day except for time allocated to our General Ser
- 7:00 8:45 a.m. Convention Breakfast
- 7:00 9:30 a.m. Colorado Rural Schools Allíance Breakfast
- 9:40 10:40 a.m. Breakout Sessions

- 9:00 10:40 a.m. Student Leadership Session
- 11:00 a.m. 12:15 p.m. Opening General Session
  - Keynote Speaker: Ivory A. Toldson, Ph.D, Author of No BS (Bad Stats); Black People Need People Who Believe in Blac to Believe Every Bad Thing They Hear About Black People.
  - · Book signing after the general session
  - Keynote Speaker sponsored by Johnson Controls
- 12:30 1:45 p.m. Awards & Networking Ticketed Lunches
- 2:15 3:30 p.m. Breakout Sessions
- 3:30 3:50 p.m. Snack Break
- 4:00 5:30 p.m. Closing General Session
  - Keynote Speaker: Dr. Cile Chavez, Author of Spirit Movers: Attributes for Transforming Leadership
  - Book signing after the general session
- 5:45 p.m. Exhibit Hall Closes
- 6:00 7:30 p.m. Friday Welcome Reception (for attendees 21 years of age and older)

#### Saturday, December 4

- 7:00 a.m. 1:30 p.m. Exhibit Hall open
- 7:00 8:30 a.m. Convention Breakfast
- 9:00 a.m. 12:00 p.m. Attorney Council
- 8:40 9:40 a.m. Breakout Sessions & Student Leadership Sessions (open to all attendees)
- 10:00 a.m. 11:45 a.m. General Session
  - Keynote Speaker: Manley Feinberg, Author of Reaching Your Next Summit
  - · Book signing after the general session
- 11:45 a.m. 12:15 p.m. Exhibit Hall Raffles (in the General Session Ballroom)
- 12:30 1:30 p.m. Lunch on your own; Student Luncheon (this time has also been scheduled to accommodate after our general session)
- 2:00 3:30 p.m. Breakout sessions & Student Leadership session
- Adjourn
- \*Times listed subject to minor adjustments

\*If you are choosing to have a board retreat either on Wednesday, Saturday afternoon, or any evening during the Convention publication of MSILVESTRO@broadmoor.com. Please see pricing below:

Room Rental is between \$250 - \$500 depending on the size of the meeting Food Estimates:

- Continental Breakfast + service fee = \$50.83
- Sodas/Bottled Water \$5,50 each
- Coffee by the Gallon \$102
- Box Lunch + service fee = \$53.35 and does not include beverage
- Buffet Lunch + service fee = \$82.57
- \*\*There is a surcharge of \$12 per person for groups less than 20

AV: LCD and Screen Estimate: \$1,100

### 9E FINANCIAL AUDIT

**AGENDA ITEM #: 9E** 

**AGENDA ITEM: Financial Audit** 

**SUBMITTED BY: Trent Kerr, Superintendent** 

TYPE OF ACTION: Report \_\_\_\_\_ Discussion\_\_\_\_\_ Action \_\_X\_\_\_

#### **SUMMARY OF ISSUE:**

The three year audit contract with Mayberry & Company, LLC is ending with the June 30, 2021 audit. It is the administration's recommendation to approve a three year contract for years 2022, 2023, 2024. The total cost per year is 2022-\$7400, 2023-\$7800 and 2024 \$8200. Single audits will be invoiced in addition to the regular audit.

#### **RECOMMENDATION:**

Approve Mayberry & Company, LLC for a three year contract.

### 10A BASEBALL FIELD

AGENDA ITEM #: 10A

AGENDA ITEM: Baseball Field

SUBMITTED BY: Trent Kerr, Superintendent

TYPE OF ACTION: Report \_\_\_\_ Discussion \_\_\_\_ Action \_\_X\_\_

SUMMARY OF ISSUE:
Recommending Approval to Complete Baseball field with \$800,000 budget.

The entire budget for the baseball field was approved for \$800,000 using bond premium money that can only be used on capital improvement projects.

Total Budget: Phase 1 \$165,000/Phase 2 \$287,170=\$690,170 = \$452,170

Remaining: Lights/Mound/Concrete work

RECOMMENDATION:
Approve the completion of the baseball field.

## **10B TRANSPORTATION**

AGENDA ITEM #: 10B

AGENDA ITEM: Transportation

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report \_\_\_\_ Discussion \_\_X \_\_ Action\_\_\_\_

SUMMARY OF ISSUE:
Dr. Kerr will give an update.

RECOMMENDATION:

## **10C BOND ISSUE**

AGENDA ITEM #: 10C

AGENDA ITEM: BOND ISSUE

SUBMITTED BY: Trent Kerr, Superintendent

TYPE OF ACTION: Report \_\_\_\_ Discussion \_\_X \_\_\_ Action\_\_\_\_

SUMMARY OF ISSUE:

Dr. Kerr will give an update.

RECOMMENDATION:

### 10D POLICY REVISIONS

**AGENDA ITEM #: 10D** 

AGENDA ITEM: Policy Revisions

**SUBMITTED BY: Trent Kerr, Superintendent** 

TYPE OF ACTION: Report \_\_\_\_ Discussion Action X

#### **SUMMARY OF ISSUE:**

The following policies have revisions recommended by CASB or the district administration:

JICDA Code of Conduct

JKD/JKE Suspension/Expulsion of Students

**IKF Graduation Requirements** 

IC/ICA School Calendar

JLCDB Medical Marijuana

**JLCD Administering Medications to Students** 

**EEA Student Transportation** 

**DJB Federal Procurement** 

**GBEB Staff Conduct** 

**GBI Criminal History Record Information** 

#### **RECOMMENDATION:**

Approve the policy revisions as presented.

## JICDA



## JICDA Code of Conduct

NOTE: Colorado school Boards are required by law to adopt a student code of conduct and the law contains some specific direction as to the content or language that must be included. This sample contains the content/language that CASB believes best meets the intent of the law. However, the Board should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

Beginning July 1, 2020, State law limits the grounds for which the district may impose an out of-school suspension or expulsion for a student enrolled in preschool, kindergarten, first grade, or second grade. C.R.S. 22-33-106.1

#### Code of Conduct

#### Students in third grade and higher grade levels

In accordance with applicable law and Board policy concerning student suspensions, expulsions, and other disciplinary interventions, the principal or designee may suspend or recommend expulsion of a student in third grade and higher grade levels who engages in one or more of the following activities while in school buildings, on district property, when being transported in vehicles dispatched by the district or one of its schools, during a school-sponsored or district-sponsored activity or event, and off district property when the conduct has a nexus to school or any district curricular or non-curricular event:

- Causing or attempting to cause damage to district property or stealing or attempting to steal district property.
- 2. Causing or attempting to cause damage to private property or stealing or attempting to steal private property.
- 3. Willful destruction or defacing of district property.
- 4. Commission of any act which if committed by an adult would be robbery or assault as defined by state law.
- Committing extortion, coercion or blackmail, i.e., obtaining money or other objects of value from an unwilling person or forcing an individual to act through the use of force or threat force.
- Engaging in verbal abuse, i.e., name calling, ethnic or racial slurs, either orally or in writing or derogatory statements addressed publicly to an individual or a group that precipitate disruption of the district or school program or incite violence.
- 7. Engaging in "hazing" activities, i.e., forcing prolonged physical activity, forcing excessive consumption of any substance, forcing prolonged deprivation of sleep, food, or drink, or any other behavior which recklessly endangers the File: JICDA 2 of 4 health or safety of an individual for purposes of initiation into any student group.
- 8. Violation of the Board's policy on bullying prevention and education.
- 9. Violation of criminal law which has an effect on the district or on the general safety or welfare of students or staff.
- 10. Violation of any Board policy or regulations, or established school rules.

- 11. Violation of the Board's policy on weapons in the schools. Expulsion shall be mandatory for bringing or possessing a firearm, in accordance with federal law.
- 12. Violation of the Board's policy on student conduct involving drugs and alcohol.
- 13. Violation of the Board's violent and aggressive behavior policy.
- 14. Violation of the Board's tobacco-free schools policy.
- 15. Violation of the Board's policies prohibiting sexual or other harassment.
- 16. Violation of the Board's policy on nondiscrimination.
- 17. Violation of the Board's dress code policy.
- 18. Violation of the Board's policy on gangs and gang-like activity.
- 19. Throwing objects, unless part of a supervised school activity, that can or do cause bodily injury or damage to property.
- 20. Directing profanity, vulgar language or obscene gestures toward other students, school personnel or others.
- 21. Lying or giving false information, either verbally or in writing, to a district employee.
- 22. Engaging in scholastic dishonesty, which includes but is not limited to cheating on a test, plagiarism or unauthorized collaboration with another person in preparing written work.
- 23. Making a false accusation of criminal activity against a district employee to law enforcement or to the district.
- 24. Behavior on or off school property that is detrimental to the welfare or safety of other students or school personnel, including behavior that creates a threat of physical harm to the student exhibiting the behavior or to one or more other students.
- 25. Repeated interference with the district's ability to provide educational opportunities to other students.
- 26. Continued willful disobedience or open and persistent defiance of proper authority including deliberate refusal to obey a member of the district staff.

#### Students in preschool through second grade

In accordance with applicable law and Board policy concerning student suspensions, expulsions, and other disciplinary interventions, the principal or designee may suspend or recommend expulsion of a student in preschool, kindergarten, first grade, or second grade who engages in one or more of the following activities while on district property, in a school building, in a district or school vehicle, at a district or school activity or event, or off district property when the conduct has a nexus to school or any district curricular or non-curricular event:

- Violation of the Board's policy on weapons in the schools. Expulsion shall be mandatory for bringing or possessing a firearm, in accordance with federal law.
- 2. Violation of the Board's policy on student conduct involving drugs and alcohol.
- Conduct that endangers the health or safety of others.

Adopted: September 6, 2000 Revised: September 3, 2003 Revised: June 4, 2008 Revised: February 4, 2009 Revised: November 23, 2009 Revised: September 7, 2011 Revised: October 3, 2012 Revised: August 7, 2013 Revised: November 3, 2021

LEGAL REFS.: C.R.S. 18-3-202 et seq. (offenses against person)

C.R.S. 18-4-301 et seq. (offenses against property)

C.R.S. 18-9-124 (2)(a) (prohibition of hazing)

C.R.S. 22-12-105 (3) (authority to suspend or expel for false accusations)

C.R.S. 22-32-109.1 (2)(a)(I) (policy required as part of safe schools plan)

C.R.S. 22-32-109.1 (2)(a)(I)(A) (duty to adopt policies on student conduct, safety and welfare)

C.R.S. 22-32-109.1 (9) (immunity provisions in safe schools law)

C.R.S. 22-33-106 (1)(a-g) (grounds for suspension, expulsion, denial of admission)

C.R.S. 22-33-106.1 (suspension and expulsion for students in preschool through second grade)

CROSS REFS.: AC, Nondiscrimination/Equal Opportunity

ADC, Tobacco-Free Schools

ADD, Safe Schools

GBGB, Staff Personal Security and Safety

JBB\*, Sexual Harassment

JIC, Student Conduct

JICA, Student Dress Code

JICC, Student Conduct in School Vehicles

JICDD\*, Violent and Aggressive Behavior

JICDE\*, Bullying Prevention and Education

JICF, Secret Societies/Gang Activity

JICH, Drug and Alcohol Involvement by Students

JICI, Weapons in School

JK, Student Discipline

JKD/JKE, Suspension/Expulsion of Students (and Other Disciplinary Interventions)

NOTE: All Board policies with codes containing the letter "JIC" and "JK" are considered part of the legally-mandated code of conduct and discipline.

WIGGINS SCHOOL DISTRICT RE-50J, WIGGINS, COLORADO

# JKD/JKE



JKD-JKE Suspension-Explusion of Students (and other Disci...

File: JKD/JKE

#### (and Other Disciplinary Interventions)

NOTE: Colorado school Boards are required by law to adopt a policy on this subject and the law contains some specific direction as to the content or language. This sample contains the content/language that CASB believes best meets the intent of the law. However, the Board should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

Beginning July 1, 2020, State law limits the grounds for which the district may impose an out-of-school suspension or expulsion for a student enrolled in preschool, kindergarten, first grade, or second grade. C.R.S. 22-33-106.1.

#### Suspension/Expulsion of Students

(and Other Disciplinary Interventions)

The Board of Education shall provide due process of law to students through written procedures consistent with law for the suspension or expulsion of students and the denial of admission. (See JKD/JKE-R.) In matters involving student misconduct that may or will result in the student's suspension and/or expulsion, the student's parent/guardian shall be notified and involved to the greatest possible extent in the disciplinary procedures.

Proportionate disciplinary interventions and consequences shall be imposed to address the student's misconduct and maintain a safe and supportive learning environment for students and staff.

The Board and its designee(s) shall consider the following factors in determining whether to suspend or expel a student:

- the student's age;
- 2. the student's disciplinary history;
- 3. the student's eligibility as a student with a disability:
- 4. the seriousness of the violation committed by the student:
- 5. the threat posed to any student or staff; and
- 6. the likelihood that a lesser intervention would properly address the violation.

For a student in preschool, kindergarten, first grade, or second grade, the Board and its designee(s) also shall determine that failure to remove the student from the school building through suspension and/or expulsion would create a safety threat that otherwise cannot be addressed, and shall document any alternative behavioral and disciplinary interventions that it employs before suspending or expelling the student.

#### Other disciplinary interventions

In lieu of an out-of-school suspension or expulsion and in accordance with applicable law, the principal or designee may consider the use of available interventions to address the student's misconduct. The use of such interventions will vary, depending upon the facts and circumstances of an individual case. Such interventions shall be at the principal's or

designee's sole discretion and include but are not limited to: detention, in-school suspension, counseling, behavior plan or positive behavioral intervention support (PBIS) program, peer mediation, referral to a juvenile assessment center for counseling or other services, or other approaches to address the student's misconduct that do not involve an out-of-school suspension or expulsion and minimize the student's exposure to the criminal and juvenile justice system. See, C.R.S. 22-32-109.1 (2)(a)(II).]

As another intervention and alternative to suspension, the principal or designee may permit the student to remain in school with the consent of the student's teachers if the parent/guardian attends class with the student for a period of time specified by the principal or designee. If the parent/guardian does not agree or fails to attend class with the student, the student shall be suspended in accordance with the accompanying regulations.

This alternative to suspension shall not be used if expulsion proceedings have been or are about to be initiated or if the principal or designee determines that the student's presence in school, even if accompanied by a parent/guardian, would be disruptive to the operations of the school or be detrimental to the learning environment.

Nothing in this policy shall limit the Board's and its designees' authority to suspend and/or expel a student as deemed appropriate by the Board and its designees. The decision to suspend and/or expel a student instead of providing an alternative to suspension or expulsion or the failure of an intervention to remediate the student's behavior shall not be grounds to prevent the Board and its designees from proceeding with appropriate disciplinary measures, including but not limited to suspension and/or expulsion.

#### **Delegation of authority**

Students in third grade and higher grade levels: The Board of Education delegates to the principals of the school district or to a person designated in writing by the principal the power to suspend a student in that school for not more than five school days on the grounds stated in C.R.S. 22-33-106 (1) (a), (1) (b), (1) (c) or (1) (e) or not more than 10 school days on the grounds stated in C.R.S. 22-33-106 (1) (d) unless expulsion is mandatory under law (see exhibit coded JKD/JKE-E), but the total period of suspension shall not exceed 25 school days.

Students in preschool through second grade: The Board of Education delegates to the principals of the school district or to a person designated in writing by the principal the power to suspend a student in preschool, kindergarten, first grade, or second grade in that school for not more than three school days on the grounds stated in C.R.S. 22-33-106.1 (2), unless the principal or designee determines that a longer period of suspension is necessary to resolve the safety threat or expulsion is mandatory under law (see JKD/JKE-E).

2. The Board of Education delegates to the superintendent of schools the authority to suspend a student, in accordance with C.R.S. 22-33-105, and 22-33-106.1 (3), for an

additional 10 school days plus up to and including an additional 10 days necessary in order to present the matter to the Board, but the total period of suspension shall not exceed 25 school days.

3. The Board of Education retains the authority to deny admission to or expel for any period not extending beyond one year any student whom the Board, in accordance with the limitations imposed by Title 22, Article 33, of the Colorado Revised Statutes, shall determine does not qualify for admission to or continued attendance at the public schools of the district.

#### Expulsion for unlawful sexual behavior or crime of violence

When a petition is filed in juvenile court or district court that alleges a student between the ages of 12 to 18 years has committed an offense that would constitute unlawful sexual behavior or a crime of violence if committed by an adult, basic identification information, as defined in state law, along with the details of the alleged delinquent act or offense, is required by law to be provided immediately to the school district in which the juvenile is enrolled.

The information shall be used by the Board of Education to determine whether the student has exhibited behavior that is detrimental to the safety, welfare, and morals of the other students or school personnel and whether educating the student in the school may disrupt the learning environment in the school, provide a negative example for other students, or create a dangerous and unsafe environment for students, teachers, and other school personnel. The Board shall take appropriate disciplinary action, which may include suspension or expulsion, in accordance with this policy.

The Board may determine to wait until the conclusion of court proceedings to consider expulsion, in which case it shall be the responsibility of the district to provide an alternative educational program for the student as specified in state law.

Adopted: September 6, 2000 Revised: February 10, 2009 Revised: November 23, 2009 Revised: October 3, 2012 Revised: August 7, 2013 Revised: November 3, 2021

LEGAL REFS.: C.R.S. 16-22-102(9) (unlawful sexual behavior)

C.R.S. 18-1.3-406 (crime of violence)

C.R.S. 22-32-109.1 (2)(a) (adoption and enforcement of discipline code)

C.R.S. 22-32-109.1 (2)(a)(I)(E) (policy required as part of conduct and discipline code)

C.R.S. 22-32-109.1 (3) (agreements with state agencies)

C.R.S. 22-32-144 (restorative justice practices)

C.R.S. 22-33-105 (suspension, expulsion and denial of admission)

C.R.S. 22-33-106 (grounds for suspension, expulsion and denial of admission)

C.R.S. 22-33-106.1 (suspension and expulsion for students in preschool through second grade)

C.R.S. 22-33-106.3 (use of student's written statements in expulsion hearings)

C.R.S. 22-33-106.5 (information concerning offenses committed by students)

C.R.S. 22-33-107 (compulsory attendance law)

C.R.S. 22-33-107.5 (notice of failure to attend)

C.R.S. 22-33-108 (juvenile judicial proceedings)

CROSS REFS.: ECAC, Vandalism

GBGB, Staff Personal Security and Safety

JEA, Compulsory Attendance Ages

JF, Admission and Denial of Admission

JF-R, Admission and Denial of Admission (Procedures for Students in Out-of-Home Placements)

JIC, Student Conduct, and subcodes

JK\*-2, Discipline of Students with Disabilities

JKF\*, Educational Alternatives for Expelled Students

JKG\*, Expulsion Prevention

JLDBG, Peer Mediation

NOTE 1: In examining this policy and the accompanying regulations, please note the policy cross references. All policy statements in the discipline area should fit together.

NOTE 2: In developing a disciplinary intervention plan, state law requires the plan to state that school administration shall not order a victim's participation in a restorative justice practice or peer mediation if the victim of an offending student's misconduct alleges that the misconduct constitutes unlawful sexual behavior, as defined in C.R.S. 16-22-102 (9); a crime in which the underlying factual basis involves domestic violence, as defined in C.R.S. 18-6-800.3 (1); stalking as defined in C.R.S. 18-3-602; or violation of a protection order, as defined in C.R.S. 18-6-803.5.

WIGGINS SCHOOL DISTRICT RE-50J, WIGGINS, COLORADO



IKF - Graduation Requirements

NOTE: Beginning in the 2014-15 school year, state law required each local board of education to establish high school graduation requirements that "meet or exceed any minimum standards or core competencies or skills identified in the state's guidelines for high school graduation requirements..." C.R.S. 22-32-109 (1)(kk)(II). Given the "phasing in" of this statutory requirement by the Colorado Department of Education, this sample contains the content/language that CASB believes best meets the intent of the law for students enrolling in the ninth grade in the 2014-15, 2015-16 and 2016-17 school years (i.e. the classes of 2018, 2019 and 2020). However, the board should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

The graduation requirements applicable to students enrolling in the ninth grade in the 2017-18 school year (i.e., the class of 2021) and each ninth grade class thereafter are reflected in CASB sample policy IKF-2, Graduation Regulrements (Beginning with the Class of 2021).

#### **Graduation Requirements**

In pursuit of its mission to ensure that all students reach their learning potential, the Board of Education has established the following graduation requirements.

#### District academic standards

To receive a high school diploma from the district, students must meet or exceed the district's academic standards.

Graduation from high school is a culminating event that results from the foundations built at the elementary and middle levels. Graduation is a collaborative effort among levels in a student's public school career. Each level of school and each staff member or parent/guardian who instructs or counsels a student shares responsibility for the ultimate ability of that student to demonstrate proficiency in the district's academic standards and to meet the expectations for graduation.

#### Units of credit needed

A total of 27 credits earned during grades nine through twelve are required for graduation. A credit is defined as the amount of credit given for the successful completion of a course which meets four days per week for a minimum of 40 minutes daily for at least 36 weeks or the equivalent. Successful completion means that the student obtained a passing grade for the course.

The following criteria shall entitle a student to a high school diploma:

Achievement in the district's academic standards as demonstrated by mastery
of the curriculum which may include, but is not limited to, daily classroom
assignments, state and district assessments, classroom assessments, and
student participation in, and completion of, assigned projects.

 Completion of 27 credits in grades nine through twelve in the prescribed categories listed below.

#### Required credits/courses

Seniors are responsible for purchasing their caps and gown for graduation!
In pursuit of its mission to ensure that all students reach their learning potential, the Board of Education has established the following graduation requirements:

- 4 years of English (Required English I, II, III, and English IV or College Comp)
- 4 years of Math (Accounting, and consumer math would count as a math credit) (higher education (4 year) requires Algebra I, Geometry and Algebra II) If Algebra I is taken during grade 8 that class will count toward high school credit.
- 3 years of Science (a minimum of 4 years of Vo Ag counts as a science credit)
- 3 years Social Studies (Required –Geography 9, U.S. History, American Government)
- 1 year of Financial Literacy (may be filled by consumer math, accounting, business economics or financial literacy)
- 1 year Technology/Business
- 1 year Physical Education/Health (Required for all Freshmen) (weight class, or ¼ credit for every sport played up to 1 credit)
- 1 year Foreign Language
- 1 semester Speech I (Ag may be substitute for Speech Class if student meets all the requirements given by Ag instructor.)
- 8.5 credits of electives
- Total credits needed for graduation 27 Beginning with class of 2020. Credit requirements may be reduced based on enrollment in an approved CTE Program.

#### Credit from other institutions and home-based programs

All students entering from outside the district must meet the district graduation requirements. The principal shall determine whether credit toward graduation requirements shall be granted for courses taken outside the district. Students who are currently enrolled in the district and wish to obtain credit from outside institutions, or through "online" programs, must have prior approval from the principal.

The district shall accept the transcripts from a home-based educational program. In order to determine whether the courses and grades earned are consistent with district requirements and district academic standards, the district shall require submission of the student's work or other proof of academic performance for each course for which credit toward graduation is sought. In addition, the district may administer testing to the student to verify the accuracy of the student's transcripts. The district may reject any transcripts that cannot be verified through such testing.

#### Class rankings and grade point averages

Graduating seniors shall be ranked within the graduating class for each high school upon the basis of grade-point averages for the four-year program.

Grades for high school courses, MCC vocational and zero level college courses will be given on a traditional 4.0 grading scale. Honors levels courses (Physics, Biology II, Chemistry II, Calculus), AP courses, and academic college courses will be graded on a 5.0 weighted grading scale.

After a course has been passed, no future grade earned in the same course shall be used to determine class rank or grade point average.

2 of 4

Students who attain a 3.95 GPA or higher will be recognized as suma cum laude, those students who attain a 3.75 to 3.94 GPA will be recognized as magna cum laude, and those students who attain a 3.25 to 3.74 will be recognized as cum laude. These GPAs will be figured on the weighted scale described above.

When transcripts of transfer students show grades such as pass or satisfactory, such grades shall not be counted in determining class rank or grade point average. Students entering from home-based education programs will not have grades computed in GPA or class average.

#### Independent study

Independent study, work experience and experienced-based programs approved in advance by the principal may be taken for high school credit. Students must submit a request for approval that includes a summary of the educational objectives to be achieved and monitored by a faculty member.

#### Student course load

The course load for freshmen, sophomores, juniors and seniors shall be a minimum of 7 credits per school year. Students who wish to take less credits in any given school year must obtain advance permission from the principal.

#### Years of attendance

The Board of Education believes that most students benefit from four years of high school experience and are encouraged not to graduate early. However, in some cases, students need the challenge provided by postsecondary education or other opportunities at an earlier age. Therefore, the principal may grant permission to students wishing to graduate early, provided the student has met all district graduation requirements.

Special Education Graduation Requirements

Special education student's graduation requirements may be adjusted per IEP and/or principal, counselor and special education teacher's decision. A certificate of Completion may be recommended rather than a Diploma.

Adopted: September 5, 2001
Revised: August 14, 2002
Revised: September 3, 2003
Revised: March 7, 2007
Revised: August 13, 2008
Revised: August 4, 2010
Revised: August 11, 2010
Revised: August 17, 2011
Revised: June 13, 2012
Revised: April 3, 2014
Revised: February 4, 2015
Revised: December 9, 2015
Revised: November 7, 2018
Revised: July 31, 2019



# IKF - Graduation Requirements

Revised: December 9, 2020 Revised: November 3, 2021

LEGAL REFS.: C.R.S. 22-1-104 (teaching history, culture and civil government)
C.R.S. 22-32-109 (1)(kk) (board to establish graduation requirements that

"meet or exceed" state graduation guidelines)

C.R.S. 22-32-132 (discretion to award diploma to honorably discharged

C.R.S. 22-33-104.5 (home-based education law)

C.R.S. 22-35-101 et seq. (Concurrent Enrollment Programs Act)

CROSS REFS.: AE, Accountability/Commitment to Accomplishment

AEA, Standards Based Education

IHBG, Home Schooling

IHBK\*, Preparation for Postsecondary and Workforce Success

IHCDA, Concurrent Enrollment IK, Academic Achievement IKA, Grading/Assessment Systems

WIGGINS SCHOOL DISTRICT RE-50J

# IC/ICA



IC\_ICA School Calendar

NOTE: While Colorado school districts are not required by law to adopt a policy on this subject, some content in this sample reflects legal requirements school districts must follow. This sample contains the content/language that CASB believes best meets the intent of the law. However, the district should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

### School Year/School Calendar/Instruction Time

Prior to the end of the school year, the Board shall must determine the length of time during which district schools shall be in session during the next school year. The number of hours/days of planned teacher-student instruction and of teacher-student contact shall be consistent with the Board's definition of "actively engaged in the educational process," shall meet or exceed the requirements of state law and shall include a sufficient number of days to allow the superintendent flexibility in preparing a calendar that supports the district's educational objectives.

The Board defines "actively engaged in the educational process" as time when students are working toward achieving educational objectives under the supervision of a licensed teacher, including:

- · classroom instruction time
- individual student work time while at school, including study hall and library research
- · school-related field trips
- · independent study insofar as such study is allowed under district policy
- assemblies

NOTE: For the 2021-2022 school year, the Colorado Department of Education has collaborated with the Colorado Department of Public Health and Environment to develop remote learning guidance for handling COVID-19 health concerns. The guidance includes requirements for a 100% remote learning option and temporary remote learning options.

To access this flexibility, local boards must utilize a governance document (e.g., board policy or resolution) if the board wishes to use a form of remote learning for the 2021-22 academic year. Local boards do <u>not</u> need to adopt multiple governance documents and should be cognizant of the way in which they authorize changes for the 2021-2022 school year, as the changes outlined by the Colorado Department of Education are only applicable for the upcoming school year. If a local board decides to amend board policies for the 2021-2022 school year, the board will need to update board policy again prior to the start of the 2022-2023 school year to remove the language specific to the 2021-2022 school year. If the board elects to incorporate language in board policy, the following sample language may be used and inserted in the policy. If the board determines to authorize this flexibility in a board resolution, this language is not necessary in board policy.

For the 2021-2022 school year, the definition of "actively engaged in the educational process" includes all of the above and remote learning as a result of COVID-19 health concerns for students provided under the supervision of a certificated or licensed teacher. "Supervision of a certificated or licensed teacher" means a certificated or licensed educator, including teachers, counselors, paraprofessionals, or other certificated or licensed staff as assigned.

Synchronous and asynchronous teacher-pupil instruction and contact time may occur during remote learning and may include the use of: [existing district online school or program, services provided with Colorado Digital Learning Solutions, assigned and prepared work packets, video conferencing, pre-recorded classes, or other method(s) utilized by the district]. Teacher-pupil instruction and contact time may be tracked and counted for attendance purposes occur in the following ways:

NOTE: Local boards must provide an explanation of the ways in which teacher-pupil instruction and contact time will occur outside the classroom during remote learning days. The list below includes some examples of ways in which CDE and Colorado districts have identified how contact time may occur and attendance count. Each local board should carefully evaluate the below that will be utilized by the district and delete or add to the list based on the local district's needs.

Local boards have the option to differentiate this list based on the grade level of the students. (e.g., the educational process for preschool may be different from that for K-12 or there may be distinctions between elementary and secondary students).

- Presence during in-person instruction;
- 2. Assignments completed at home;
- Logging into the online learning platform;
- 4. Signing an online form attesting to work completed at home:
- Student demonstration of learning;
- 6. Responding to teacher emails or communication; or
- 7. [Insert other methods the district will use].

Attendance will be recorded at least once daily for days when instructional hours are provided, meaning a student is "actively engaged in the educational process."

"Actively engaged in the educational process" shall not include:

- lunch
- time students spend before school waiting for classes to begin and time after the last class of the day, including waiting for the bus
- recess time
- · teacher preparation time
- passing periods between classes

NOTE: For everything except lunch, the Board has discretion when determining what it means to be "actively engaged in the educational process." For example, the time between two classes or between a class and lunch period known as "passing time" may be included in the definition when the school calendar is developed. If the Board intends to include passing time, then it should include that bulleted point under the definition of "actively engaged in the educational process" in the first set of bullets above and delete it from those activities that are not included in the definition.

Supervision by a licensed teacher shall not require that the teacher be in the student's physical presence at all times, but that the teacher is exercising direction and control over the nature of the student's activities.

The district calendar for the next school year shall must be prepared by the superintendent and presented to the Board for approval in the spring of each year. The superintendent shall must consult with other districts in the area when preparing the calendar.

The Board authorizes the administration in each school building to issue a school calendar based on the district calendar and in accordance with this policy. Administrators are encouraged to examine instruction time and calendar issues in the context of supporting the district's educational objectives.

Calendars shall must include the dates for all staff in-service programs scheduled for the upcoming school year. The administration will allow public input from parents and teachers prior to scheduling the dates for staff in-service programs.

A copy of the calendar shall must be provided to all parents/guardians of students enrolled in district schools. Any change in the calendar except for emergency closings or other unforeseen circumstances shall be preceded by adequate and timely notice of no less than 30 days.

Adopted: February 7, 2001 Revised: September 4, 2002

Revised: April 4, 2007 Revised: September 3, 2008 Revised: March 2, 2011 Revised: December 6, 2017

Revised: Oct 6, 2021

LEGAL REFS.: C.R.S. 22-1-112 (school year and national holidays)

C.R.S. 22-32-109 (1)(n) (duty to determine school year and instruction hours)

C.R.S. 22-33-102 (1) (definition of academic year) C.R.S. 22-33-104 (1) (compulsory attendance law)

C.R.S. 22-44-115.5 (fiscal emergency)

1 CCR 301-39, Rules 2254-R-2.06 (school year and instruction hours; definition of contact/instruction time)

CROSS REF.: EBCE, School Closings and Cancellations

JH, Student Absences and Excuses

NOTE: State law establishes the school year as outlined below. 1080 hours of planned teacher-student instruction for secondary school students (high school, middle school or junior high), 990 hours of such instruction for elementary school students other than kindergartners, 900 hours of such instruction for a full-day kindergarten program and 450 hours of such instruction for a half-day kindergarten program. The actual hours of teacher-student instruction may be reduced for parent/teacher conferences, staff in-service programs and closings due to student health, safety or welfare concerns to 1056 hours for secondary students, 968 hours for elementary students other than kindergartners, 870 hours for full-day kindergarten students and 435 hours for half-day kindergarten students. In no case shall a school schedule fewer than 160 days without specific prior approval of the commissioner of education. [C.R.S. 22-32-109 (1)(n)]

Teacher-Pupil Instruction Minimum Hours/Days

Half-Day Kindergarten 450 hours (can be reduced\* to 435 hours) 160 days
Full-Day Kindergarten 900 hours (can be reduced\* to 870 hours 160 days
Elementary (besides kindergarten) 990 hours (can be reduced\* to 968 hours) 160 days
Secondary 1,080 hours (can be reduced\* to 1,056 hours) 160 days

\*Can be reduced for parent/teacher conferences, staff in service and closings necessary for student health, safety or welfare. Not more than 24 hours per school year may be used for parent/teacher conference and staff in-service programs.

Wiggins School District RE-50J

# JLCDB



JLCDB Medical Marijuana

File: JLCDB\*

NOTE: State law requires school districts to adopt policies to allow primary caregivers to administer medical marijuana to qualified students and authorize designated school personnel to administer medical marijuana to qualified students on school property, on a school bus, or at a school-sponsored event. C.R.S. 22-1-119.3 (1) & (3)(d)(l).

Given that federal law regards marijuana as illegal, a district may prohibit a primary caregiver or volunteer school personnel from possessing, administering, or assisting to administer medical marijuana to a qualified student upon school grounds, on a school bus, or at a school-sponsored event only if the district loses or will lose federal funding as a result of implementing a policy allowing the previously referenced actions, the district can demonstrate a reasonable, documented expectation of lost federal funding based on federal guidance or grant requirements directly as a result of implementing such policy, and the district posts on its website in a conspicuous place a statement regarding this decision. C.R.S. 22-1-119.3 (3)(d)(IV).

A school may adopt policies regarding "who may act as a primary caregiver" and establishing "reasonable parameters" on the administration and use of medical marijuana on school grounds, on a school bus, and at a school-sponsored event. C.R.S. 22-1-119.3 (3)(d)(III).

This sample policy contains the policy content/language that CASB believes best meets the intent of the law. CASB strongly recommends that the district consult with its own legal counsel prior to the local Board's adoption of a policy on this issue.

#### Administration of Medical Marijuana to Qualified Students

The Board strives to honor families' private medical decisions while ensuring a learning environment free of disruption. To accomplish these goals, the district restricts the administration of medications, including medical marijuana, during school hours unless administration cannot reasonably be accomplished outside of school hours.

Administration of medical marijuana to qualified students must be in accordance with this policy. Administration of all other prescription and nonprescription medications to students must be in accordance with applicable law and the Board's policy concerning the administration of medications to students.

#### **Definitions**

For purposes of this policy, the following definitions apply:

 "Designated location" means a location identified in writing by the school district in its sole discretion and may include a location on the grounds of the school in which the student is enrolled, upon a school bus in Colorado, or at a schoolsponsored event in Colorado.

"Medical marijuana" means a cannabis product with a delta-9 tetrahydrocannabinol (THC) concentration greater than 0.3 percent.

NOTE: This sample policy limits the definition of "medical marijuana" to cannabis products with a THC concentration greater than 0.3 percent because cannabis products with a THC concentration of 0.3 percent or less are not considered marijuana under state law and are not considered a controlled substance under federal law. See, C.R.S. 35-61-101 (7) and the federal Agriculture Improvement Act of 2018. Given this policy's definition of medical marijuana, administration of cannabis products with a THC concentration of 0.3 percent or less to students is covered by CASB sample policy JLCD, Administering Medications to Students, and not this policy.

- 3. "Permissible form of medical marijuana" means nonsmokeable products such as oils, tinctures, edible products, or lotions that can be administered and fully ingested or absorbed in a short period of time. Patches and other forms of administration that continue to deliver medical marijuana to a qualified student while at school may be appropriate for students who receive ongoing adult assistance or on a case-by-case basis as determined by the district when adequate protections against misuse may be made. Forms of medical marijuana not included in this definition may be proposed by the qualified student's primary caregiver to the superintendent, who may authorize such a request after consultation with appropriate medical personnel chosen by the district.
- 4. "Primary caregiver" means the qualified student's parent, guardian, or other responsible adult over eighteen years of age who is identified by the student's parent/guardian as the qualified student's primary caregiver. In no event may another student or a staff member be recognized as a primary caregiver, unless the staff member is the student's parent/guardian. Any primary caregiver seeking access to school or district property, a school bus, or school-sponsored event for purposes of this policy must comply with the Board's policy and/or procedures concerning visitors to schools and all other applicable policies.

NOTE: A qualified student under the age of 18 is no longer limited to having one primary caregiver; each parent or guardian can be designated as a primary caregiver. C.R.S. 25-1.5-106 (8)(b).

5. "Qualified student" means a student who holds a valid recommendation for medical marijuana from a licensed physician and is registered with the Colorado Department of Public Health and Environment for the use of medical marijuana and for whom the administration of medical marijuana cannot reasonably be accomplished outside of school hours.

# Permissible administration of medical marijuana to a qualified student by a primary caregiver

A qualified student's primary caregiver may administer a permissible form of medical marijuana to a qualified student in a designated location if all of the following parameters are met:

- The qualified student's parent/guardian has provided the school with a copy of the student's valid recommendation for medical marijuana from a licensed physician and valid registration from the state of Colorado authorizing the student to receive medical marijuana;
- The qualified student's parent/guardian signs a written acknowledgment
  assuming all responsibility for the provision, administration, maintenance, and
  use of medical marijuana under state law, and releases the district from liability
  for any injury that occurs pursuant to this policy;
- The qualified student's parent/guardian or primary caregiver must be responsible for providing the permissible form of medical marijuana to be administered to the qualified student;
- 4. The district determines, in its sole discretion, that a location and a method of administration of a permissible form of medical marijuana are available that do not create risk of disruption to the educational environment or exposure to other students;
- 5. Either the district determines, in its sole discretion, the location of a locked storage container to store the qualified student's medical marijuana that does not significantly delay access to or the administration of the medical marijuana in a medical emergency, or, after administering the permissible form of medical marijuana to the qualified student, the student's primary caregiver may remove any remaining medical marijuana from the grounds of the school, district, school bus, or school-sponsored event; and
- 6. The district prepares, with the input of the qualified student's parent/guardian, a written plan that identifies the form, designated location(s), instructions or treatment plan for administration from one of the student's recommending physicians, and any additional protocol regarding administration of a permissible form of medical marijuana to the qualified student. The written plan must be

signed by the school administrator, the qualified student (if capable), and the qualified student's parent/guardian.

# Permissible administration of medical marijuana to a qualified student by school personnel

School personnel may volunteer to store, administer, or assist in the administration of medical marijuana to a qualified student in a designated location if the following parameters are met:

- The qualified student's parent/guardian has provided the school with a copy of the student's valid recommendation for medical marijuana from a licensed physician and valid registration from the state of Colorado authorizing the student to receive medical marijuana;
- The qualified student's parent/guardian signs a written acknowledgment granting
  permission for the school personnel who volunteer to store, administer, or assist
  in the administration of medical marijuana under state law, and releases the
  district from liability for any injury that occurs pursuant to this policy;
- The qualified student's parent/guardian or primary caregiver must be responsible for providing the permissible form of medical marijuana to be administered to the qualified student;
- 4. The district determines, in its sole discretion, that a location and a method of administration of a permissible form of medical marijuana are available that do not create risk of disruption to the educational environment or exposure to other students;
- The district determines, in its sole discretion, the location of a locked storage container to store the qualified student's medical marijuana that does not significantly delay access to or the administration of the medical marijuana in a medical emergency; and
- 6. The district prepares, with the input of the qualified student's parent/guardian, a written plan that identifies the form, designated location(s), instructions or treatment plan for administration from one of the student's recommending physicians, and any additional protocol regarding administration of a permissible form of medical marijuana to the qualified student. The written plan must be signed by the school administrator, the school personnel who volunteer to store, administer, or assist in the administration of the medical marijuana, the qualified student (if capable), and the qualified student's parent/guardian.

# **Additional parameters**

This policy conveys no right to any student or to the student's parents/guardians or other primary caregiver to demand access to any general or particular location on school or district property, a school bus, or at a school-sponsored event to administer medical marijuana.

This policy does not apply to school grounds, school buses, or school-sponsored events located on federal property or any other location that prohibits marijuana on its property.

Permission to administer medical marijuana to a qualified student may be limited or revoked if the qualified student and/or the student's primary caregiver violates this policy or demonstrates an inability to responsibly follow this policy's parameters.

Student possession, use, distribution, sale, or being under the influence of marijuana inconsistent with this policy may be considered a violation of Board policy concerning drug and alcohol involvement by students or other Board policy and may subject the student to disciplinary consequences, including suspension and/or expulsion, in accordance with applicable Board policy.

If the federal government indicates that the district's federal funds are jeopardized by this policy, the Board declares that this policy must be suspended immediately and that the administration of any form of medical marijuana to qualified students on school property, on a school bus, or at a school-sponsored event must not be permitted. The district must post notice of such policy suspension and prohibition in a conspicuous place on its website.

(Adoption date)

LEGAL REFS.: Colo. Const. Art. XVIII, Section 14 (establishing qualifications for use of medical marijuana)

> C.R.S. 22-1-119.3 (3)(a) (Board must adopt and implement a policy including processes for the storage, possession, and administration of medical marijuana)

C.R.S. 22-1-119.3 (3)(c), (d) (no student possession or selfadministration of medical marijuana, but school districts must permit the student's primary caregiver to administer medical marijuana to the student on school grounds, on a school bus, or at a school-sponsored event)

C.R.S. 22-1-119.3 (3)(d)(l) (school personnel may volunteer to possess, administer, or assist in the administration of medical marijuana)

C.R.S. 22-1-119.3 (3)(d)(III) (Board may adopt policies regarding who may act as a primary caregiver and to establish reasonable parameters on the administration and use of medical marijuana on school grounds, on a school bus, or at a school-sponsored event)

CROSS REFS.: JICH, Drug and Alcohol Involvement by Students

JKD/JKE, Suspension/Expulsion of Students (and Other

Disciplinary Interventions)

JLCD, Administering Medications to Students JLCE, First Aid and Emergency Medical Care

NOTE: If the policy's provision for automatic suspension is triggered, the school district must post a statement on its website "in a conspicuous place" regarding its decision not to continue to implement this state law. C.R.S. 22-1-119.3 (3)(d)(IV).

Adopted: November 3, 2021

Wiggins School District RE-50J

# JLCD



JLCD-Administering Medicaitons to Students.doc

NOTE: While Colorado school districts are not required by law to adopt a policy on this subject, this policy reflects legal requirements school districts must follow. This sample policy contains the policy content/language that CASB believes best meets the intent of the law. However, the district should consult with its own legal counsel to determine appropriate policy language that meets local circumstances and needs.

# **Administering Medications to Students**

School personnel shall may not administer prescription or nonprescription medications to students unless appropriate administration cannot reasonably be accomplished outside of school hours. and the student's parent/guardian is not available to administer the medication during the school day.

Medication may be administered to students by school personnel whom a registered nurse has trained and delegated the task of administering such medication. For purposes of this policy, the term "medication" includes both prescription medication and nonprescription medication, but does not include medical marijuana. The administration of medical marijuana shall be in accordance with state law regarding the administration of medical marijuana to qualified students.

Student possession, use, distribution, sale, or being under the influence of medication inconsistent with this policy willshall be considered a violation of Board policy concerning drug and alcohol involvement by students and may subject the student to disciplinary consequences, including suspension and/or expulsion, in accordance with applicable Board policy.

NOTE: The following paragraph contains language stating that the Board has adopted a policy regarding the administration of medical marijuana to qualified students. State law requires school districts to allow "primary caregivers" and school personnel who volunteer to administer medical marijuana to qualified students on school property, on a school bus, or at a school-sponsored event. C.R.S. 22-1-119.3 (3)(d)(l). State law permits Boards to adopt a policy regarding "who may act as a primary caregiver" and establishing "reasonable parameters" upon the administration and use of medical marijuana. C.R.S. 22-1-119.3 (3)(d)(III).

The administration of medical marijuana <u>must</u>shall be in accordance with the Board's policy on administration of medical marijuana to qualified students.

The term "nonprescription medication" includes but is not limited to over-the-counter medications, homeopathic and herbal medications, vitamins and nutritional supplements.

NOTE: CASB sample policy JLCDB\*, Administration of Medical Marijuana to Qualified Students, defines "medical marijuana" as cannabis products with a THC concentration greater than 0.3 percent, in accordance with state and federal law. As a result, administration of cannabis products with a THC concentration of 0.3 percent or less to students is covered by this policy, not CASB sample policy JLCDB\*. As provided below, a local Board of Education may elect to limit the administration of a nonprescription cannabis product with a THC concentration of 0.3 percent or less to only those products that have been approved by the federal Food and Drug Administration.

Medication may be administered to students by the school nurse or other school designee only when the following requirements are met:

- Medication shall must be in the original properly labeled container. If it is a prescription medication, the student's name, name of the medication, dosage, how often it is to be administered, and name of the prescribing health care practitioner shall be printed on the container.
- The school shall must have received written permission from the students'
  parent/guardian to administer the medication to the student and either to administer
  the medication from the student's health care practitioner with prescriptive authority
  under Colorado law.
  - a. written permission to administer the medication from the student's health care practitioner with prescriptive authority under Colorado law; or
  - a standing medical order, if the medication is an over-the-counter medication such as Advil or Tylenol.
- The parent/guardian shall be is responsible for providing all medication to be administered to the student, including unless it is an over-the-counter medication such as Advil or Tylenol.
  - a. written permission to administer the medication from the student's health care practitioner with prescriptive authority under Colorado law; or
  - a standing medical order, if the medication is an over-the-counter medication such as Advil or Tylenol.
  - 4. The nonprescription medication is a product that has been approved by the federal Food and Drug Administration (FDA).]

NOTE: State law requires local Boards of education to adopt a policy authorizing a student to possess and self-administer any medication prescribed by a licensed health care practitioner on school grounds, upon a school bus, or at any school-sponsored event. C.R.S. 22-1-119.3; 1 CCR 301-68, Rule 6.00. However, such policy must prohibit students from possessing or self-administering medical marijuana on school grounds or at any school-sponsored event. C.R.S. 22-1-119.3 (3)(c). Such a policy is then exempt from the requirements of the Colorado Schoolchildren's Asthma, Food Allergy, and Anaphylaxis Health Management Act (the "Act"). C.R.S. 22-1-119.3 (5).

# Self-administration of medication for asthma, allergies or anaphylaxis

A student with asthma, a food allergy, other severe allergies, or a related, life-threatening condition or who is prescribed medication by a licensed health care practitioner may possess and self-administer medication to treat the student's asthma, food or other allergy, anaphylaxis or related, life-threatening condition or other condition for which the medication is prescribed. Self-administration of such medication may occur during school hours, at school-sponsored activities, or while in transit to and from school or a school-sponsored activity. Student possession and self-administration of such medication shall be in accordance with the regulation accompanying this policy.

Authorization for a student to possess and self-administer medication to treat the student's asthma, food or other allergy, anaphylaxis or other related, life-threatening condition or other condition for which the medication is prescribed may be limited or revoked by the school principal after consultation with the school nurse and the student's parent/guardian if the student demonstrates an inability to responsibly possess and self-administer such medication.

Student possession, use, distribution, sale or being under the influence of medication inconsistent with this policy shall be considered a violation of Board policy concerning drug and alcohol involvement by students and may subject the student to disciplinary consequences, including suspension and/or expulsion, in accordance with applicable Board policy.

# Use of stock epinephrine auto-injectors in emergency situations

The district willshall have a stock supply of epinephrine auto-injectors for use in emergency anaphylaxis events that occur on school grounds. Any administration of a stock epinephrine auto-injector to a student by a district employee must shall be in accordance with applicable state law, including applicable State Board of Education rules.

The district's stock supply of epinephrine auto-injectors is not intended to replace student-specific orders or medication provided by the student's parent/guardian to treat the student's asthma, food or other allergy, anaphylaxis or related, life-threatening condition.]

The district willshall have a stock supply of opiate antagonists to assist a student who is at risk of experiencing an opiate-related drug overdose event. For purposes of this policy, an opiate antagonist means naloxone hydrochloride or any similarly acting drug that is not a controlled substance and that is approved by the federal Food and Drug Administration (FDA) for the treatment of a drug overdose.

The stock supply of opiate antagonists may also be used to assist a district employee or any other person who is at risk of experiencing an opiate-related drug overdose event

Administration of an opiate antagonist by a district employee to a student or any other person mustshall be in accordance with applicable state law.]

Adopted: August 15, 2001 Revised: December 8, 2010 Revised: September 7, 2016 Revised: December 5, 2018 Revised: October 6, 2021

AL REFS.: C.R.S. 12-38-132 (delegation of nursing tasks)

C.S. 12-38-132.3 (school nurses - over-the-counter medication)

C.R.S. 22-1-119 (no liability for adverse drug reactions/side effects)

C.R.S. 22-1-119.5 (Colorado Schoolchildren's Asthma, Food Allergy, and Anaphylaxis Health Management Act)

C.R.S. 22-1-119.3 (3)(c), (d) (no student possession or self-administration of medical marijuana, but school districts must permit the student's primary caregiver to administer medical marijuana to the student on school grounds, on a school bus or at a school-sponsored event)

C.R.S. 22-2-135 (Colorado School Children's Food Allergy and Anaphylaxis Management Act)

C.R.S. 24-10-101 et seq. (Colorado Governmental Immunity Act)

1 CCR 301-68 (State Board of Education rules regarding student possession and administration of asthma, allergy and anaphylaxis management medications or other prescription medications)

6 CCR 1010-6, Rule 6.13 (requirements for health services in schools)

5S REFS.: JICH, Drug and Alcohol Involvement by Students

JKD/JKE, Suspension/Expulsion of Students (and Other Disciplinary Interventions)

JLCDA\*, Students with Food Allergies

LCDB\*, Administration of Medical Marijuana to Qualified Students

JLCE, First Aid and Emergency Medical Care

NOTE: The Colorado Department of Education (CDE), in collaboration with various school districts and other organizations, has created numerous guidelines regarding medication administration in the school setting. These guidelines are available on CDE's website.

WIGGINS SCHOOL DISTRICT RE-50J, WIGGINS, COLORADO

# EEA



**EEA-Student Transportation** 

# Student Transportation

The school district's transportation program shall be designed to get students who live an unreasonable walking distance (beyond three-fourths of a mile) from school and back in an efficient, safe and economical manner. outside of the Wiggins city limits. Students are always to be received and discharged at the same bus stop on their assigned route.

General responsibility for the transportation system is vested in the Superintendent. All other people engaged in the transportation program are responsible to that administrator.

It shall be the duty of the Superintendent to provide the Board with regular reports and information regarding the efficiency and conduct of the transportation program.

The district shall operate its own fleet of buses and other types of vehicles as needed.

In the event the Board determines that the unreimbursed expenses associated with providing student transportation are impacting the budget for instructional programs, the Board may explore opportunities to offset those costs through imposition of a transportation fee in accordance with state law.

Alternatively, the district may submit to the voters the question of whether to impose a mill levy increase for the payment of excess transportation costs in accordance with state law. If the mill levy increase is approved, the revenues shall be deposited in the transportation fund.

The district shall waive any transportation fee for any student eligible for reduced price or free lunches as determined by federal regulations.

Adopted: December 6, 2000 Revised: July 2, 2003

Revised: December 13, 2005

Revised: February 7, 2018 Revised: November 3, 2021

LEGAL REFS.: C.R.S. 22-32-110 (1)(a) (hold real property in name of district)

C.R.S. 22-32-113 (transportation of pupils and special election provisions)

C.R.S. 22-32-114 (transportation by parents of own children)
C.R.S. 22-51-101 et seq. (Public School Transportation Fund)

20 U.S.C. 1116 (choice options contained in No Child Left Behind Act of 2001)

CROSS REFS.: DBGA, Budget Referenda

EEA subcodes, (all relate to the district's transportation program)

EFC, Free and Reduced Price Food Services JFBA, Intra-District Choice/Open Enrollment

Wiggins School District RE50-J, Wiggins, Colorado



DJB - Federal Procurement

NOTE: Colorado school districts that receive federal funds are required by federal law to adopt procurement procedures and the law contains some specific direction as to the content or language. This sample policy and its accompanying regulation contain the content/language that CASB believes best meets the intent of the law. However, the district should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

The district may continue to comply with the procurement standards in previous federal guidance for two additional fiscal years following the implementation of the federal Uniform Grant Guidance (UGG), which became effective December 26, 2014. If the district chooses to use previous procurement standards, the district must document this decision in its internal procurement policies and procedures. As of July 1, 2017, districts that receive federal funds must comply with the UGG for all purchases made with federal funds and must implement procurement procedures that meet the UGG's requirements.

### **Federal Procurement**

This policy and its accompanying regulation shall apply to the purchase of services, supplies, equipment or other property with federal funds that are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy or its accompanying regulation conflict or are otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of such laws shall control.

NOTE: We recommend the following paragraph to clarify that district employees shall follow other applicable Board policies and state law, such as purchasing authority and competitive bidding, to the extent these policies impose additional requirements or procedures. For example, state law requires districts to conduct criminal background checks for any person providing direct services to students pursuant to a written contract. C.R.S. 22-32-122 (4).

District employees shall follow Board policy concerning employee purchasing authority when making any purchase with federal funds and shall obtain prior Board approval in those instances when it is required by Board policy. District employees shall also follow applicable state law and Board policy concerning competitive bidding, to the extent state law and/or Board policy establish additional requirements or procedures including conducting criminal background checks for any person providing direct services to students pursuant to a written contract that do not conflict are not inconsistent with this policy and its accompanying regulation.

# Federal micro-purchases (less than \$10,000 \$3,500)

A "micro-purchase" is a purchase of supplies or services using simplified acquisition procedures, the aggregate of which does not exceed the micro purchase threshold. a purchase that, in an aggregate amount, is less than \$3,500.

NOTE: The micro-purchase dollar amount is adjusted periodically by the federal government. The threshold most recently established and published in the Federal Register is \$3,500.

Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy, "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the district will distribute micro-purchases equitably among qualified suppliers when the same or materially interchangeable products are identified and such suppliers offer effectively equivalent rates, prices and other terms.

# Federal simplified acquisition threshold Small purchases (\$10,000 \$3,500 to under \$2450,000)

"Simplified acquisition threshold" means the dollar amount below which a non-Federal entity may purchase property or services using small purchase methods. Non-Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. A "small purchase" is a purchase that, in an aggregate amount, is \$3,500 or more, but less than \$150,000.

NOTE: Given that the federal government periodically adjusts the micro-purchase dellar amount as well as the amount that requires competitive bidding, the amount considered to be a "small purchase" is currently \$3,500 or more but less than \$150,000.

For small purchases, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources, as detailed in this policy's accompanying regulation, unless:

- a valid basis exists under the federal Uniform Grant Guidance for relying on procurement by a noncompetitive proposal (i.e., "single source" procurement); or
- the district elects to use a more formal competitive bid or request for proposal process.

# Competitive bidding threshold (\$250,000 or more) Large purchases (\$150,000 or more)

A large purchase is a purchase that, in an aggregate amount, is \$150,000 or more.

NOTE: The dollar amount at which competitive bidding is required is adjusted periodically by the federal government. The threshold most recently established and published in the Federal Register is \$150,000.

The district shall conduct a cost or price analysis for large purchases that exceed the simplified acquisition threshold, at a minimum, this must includes making an independent estimate before receiving bids or proposals (including noncompetitive proposals). A cost analysis means evaluating the separate cost elements that make

up the price. A price analysis means evaluating the total price, without looking at the individual cost elements.

Whenever appropriate and relevant to the specific transaction, the cost analysis may include life-cycle cost estimates which shall then be incorporated into any solicitations of bids or proposals.

# Unnecessary or duplicative items

The district shall avoid the acquisition of unnecessary or duplicative items.

Consideration shall also be given to consolidating or breaking out purchases to obtain a more economical purchase.

## Recordkeeping

The district shall maintain records sufficient to detail the history of procurements made with federal funds. These records may include, but not necessarily be limited to, the following: rationale for the method of procurement, contractor selection or rejection, and the basis for the contract price (including a cost or price analysis).

Retention of such procurement records shall be in accordance with applicable law and Board policy.

Adopted: June 7, 2017 Revised: November 3, 2021

LEGAL REFS.: 2 C.F.R. Part 200 Subpart D (post-award requirements under the federal Uniform Grant Guidance)

> 2 C.F.R. 200.318 (general standards for procurement supported by federal funds)

2 C.F.R. 200.319 (written procurement standards required)

2 C.F.R. 200.320 (methods of procurement to be followed)

2 C.F.R. 200.323 (cost or price analysis) 2 C.F.R. 200.333 (record retention requirements)

2 C.F.R. 200.336 (access to records)

7 C.F.R. 226 (USDA procurement thresholds)

7 C.F.R. 3016.36 (USDA's procurement standards)

7 C.F.R. 3016.37 (USDA's procurement requirements for subgrants)

34 C.F.R. Parts 75, 76 (EDGAR - Education Department General

Administrative Regulations)

48 C.F.R. Subpart 2.1 (micro-purchase and competitive bidding thresholds)

C.R.S. 22-32-144 (4) (background check provision required in service

contracts)

CROSS REFS.: BCB, School Board Member Conflict of Interest DAC\*, Federal Fiscal Compliance

DJ/DJA, Purchasing/Purchasing Authority

DJE, Bidding Procedures

DKC, Expense Authorization/Reimbursement (Mileage and Travel)

EHB, Records Retention

# GBEA, Staff Ethics/Conflict of Interest

NOTE: The federal government periodically adjusts the threshold amounts for federal procurement. See Office of Management and Budget (OMB) Memo 18-18 (June 20, 2018). This table lists the amounts effective as of July 1, 2018:

| <b>Procurement Method</b>                              | Amount               |  |
|--|----------------------|--|
| Micro Purchase Threshold                               | \$10,000 or less     |  |
| Simplified Acquisition Threshold (for small purchases) | \$10,000 - \$250,000 |  |
| Competitive Bidding Threshold                          | \$250,000 or more    |  |

WIGGINS SCHOOL DISTRICT RE-50J

# GBEB



GBEB 082820

File: GBEB

NOTE: Colorado school districts are required by law to adopt a policy that requires screening of new and current employees for criminal activities. The screening provisions have been included in this sample policy. However, the district should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

# Staff Conduct (And Responsibilities)

All staff members have a responsibility to make themselves familiar with and abide by federal and state laws as these affect their work, and the policies and regulations of the district.

As representatives of the district and role models for students, all staff mustshall demonstrate and uphold high professional, ethical, and moral standards. Staff members mustshall conduct themselves in a manner that is consistent with the educational mission of the district and mustshall maintain professional boundaries with students at all times in accordance with this policy's accompanying regulation. Interactions between staff members must be based on mutual respect and any disputes will be resolved in a professional manner.

#### Rules of conduct

Each staff member <u>mustshall</u> observe rules of conduct established in law which specify that a school employee <u>mustshall</u> not:

- 1. Disclose or use confidential information acquired in the course of employment to further substantially the employee's personal financial interests.
- Accept a gift of substantial value or substantial economic benefit tantamount to a gift of substantial value which would tend to improperly influence a reasonable person in the position to depart from the faithful and impartial discharge of the staff member's duties, or which the staff member knows or should know is primarily for the purpose of a reward for action taken.
- 3. Engage in a substantial financial transaction for private business purposes with a person whom the staff member supervises.
- 4. Perform an action which directly and substantially confers an economic benefit tantamount to a gift of substantial value on a business or other undertaking in which the staff member has a substantial financial interest or is engaged as counsel, consultant, representative, or agent.

All staff members <u>are shall be</u> expected to carry out their assigned responsibilities with conscientious concern.

It isshall not be-considered a breach of conduct for a staff member to:

File: GBEB

- 1. Use school facilities and equipment to communicate or correspond with constituents, family members, or business associates on an occasional basis.
- Accept or receive a benefit as an indirect consequence of transacting school district business.

Essential to the success of ongoing school operations and the instructional program are the following specific responsibilities which are shall be required of all personnel:

- Faithfulness and promptness in attendance at work.
- 2. Support and enforcement of policies of the Board and regulations of the school administration in regard to students.
- 3. Diligence in submitting required reports promptly at the times specified.
- 4. Care and protection of school property.
- 5. Concern and attention toward the safety and welfare of students.

#### Child abuse

All district employees who have reasonable cause to know or suspect that any child is subjected to abuse or to conditions that might result in abuse or neglect must immediately upon receiving such information report such fact in accordance with Board policy and state law.

The superintendent is authorized to conduct an internal investigation or to take any other necessary steps if information is received from a county department of social services or a law enforcement agency that a suspected child abuse perpetrator is a school district employee. Such information <a href="mustshall">mustshall</a> remain confidential except that the superintendent <a href="mustshall">mustshall</a> notify the Colorado Department of Education of the child abuse investigation.

## Possession of deadly weapons

The Board's policy regarding public possession of deadly weapons on school property or in school buildings applies shall apply to district employees. However, the restrictions doshall not apply to employees who are required to carry or use deadly weapons in order to perform their necessary duties and functions.

#### Felony/misdemeanor convictions

If, subsequent to beginning employment with the district, the district has good cause to believe that any staff member has been convicted of, pled *nolo contendere* to, or received a deferred or suspended sentence for any felony or misdemeanor other than a misdemeanor traffic offense or infraction, the district <u>mustshall</u> make inquiries to the Department of Education for purposes of screening the employee.

In addition, the district mustshall require the employee to submit a complete set of fingerprints taken by a qualified law enforcement agency, an authorized district or BOCES employee, or any third party approved by the Colorado Bureau of Investigation. Fingerprints must be submitted within 20 days after receipt of written notification. The fingerprints mustshall be forwarded to the Colorado Bureau of Investigation for the purpose of conducting a state and national fingerprint-based criminal history record check utilizing the records of the Colorado Bureau of Investigation and the Federal Bureau of Investigation. When the results of the fingerprint-based criminal history record check reveal a record of arrest without a disposition, the district mustshall require the employee to submit to a name-based criminal history record check. Criminal history record information must be used solely for the purpose requested and cannot be disseminated outside the receiving departments, related agencies, or other authorized entities.

Disciplinary action, which could include dismissal from employment, may be taken against personnel if the results of fingerprint processing and/or name-based criminal history record check provide relevant information. Non-licensed employees <a href="must-shall">must-shall</a> be terminated if the results of the fingerprint-based or name-based criminal history record check disclose a conviction for certain felonies, as provided in law.

Employees <u>mustehall</u> not be charged fees for processing fingerprints under these circumstances.

### Unlawful behavior involving children

The district may make an inquiry with the Department of Education concerning whether any current employee of the school district has been convicted of, pled *nolo contendere* to, or received a deferred or suspended sentence or deferred prosecution for a felony or misdemeanor crime involving unlawful sexual behavior or unlawful behavior involving children. Disciplinary action, including termination, may be taken if the inquiry discloses information relevant to the employee's fitness for employment.

NOTE: The following paragraph is optional and requires employees to notify the district when they are arrested for specific crimes, in accordance with this policy's accompanying regulation. CASB believes requiring employee notification of arrests reflects "best practices," as it assists the district in becoming aware of potential criminal charges against a district employee that may necessitate employee disciplinary action and parent notification. See, C.R.S. 22-1-130.

## Notification concerning arrests

District employees must shall notify the district when they are arrested for specific criminal offenses, in accordance with this policy's accompanying regulation.

The district mustshall notify students' parents/guardians when district employees are charged with specific criminal offenses, as required by state law and in accordance with applicable Board policy.

Personnel addressing health care treatment for behavior issues

File: GBEB

School personnel are prohibited under state law from recommending or requiring the use of psychotropic drugs for students. They are also prohibited from testing or requiring testing for a student's behavior without giving notice to the parent/guardian describing the recommended testing and how any test results will be used and obtaining prior written permission from the student or from the student's parent/guardian. See the Board's policy concerning survey, assessment, analysis or evaluation of students. School personnel are encouraged to discuss concerns about a student's behavior with the parent/guardian and such discussions may include a suggestion that the parent/guardian speak with an appropriate health care professional regarding any behavior concerns.

Adopted: January 10, 2001 Revised: September 4, 2002 Revised: September 3, 2003 Revised: May 7, 2008 Revised: October 3, 2012 Revised: December 4, 2013 Revised: December 6, 2017 Revised: December 5, 2018 Revised: February 12, 2020 Revised: November 3, 2021

LEGAL REFS.:

28 C.F.R. 50.12 (b) (notification requirements regarding fingerprints) C.R.S. 18-12-105.5 (unlawful carrying/possession of weapons on school grounds)

C.R.S. 18-12-214 (3)(b) (school security officers may carry concealed handgun pursuant to valid permit)

C.R.S. 19-3-308 (5.7) (child abuse reporting)

C.R.S. 22-1-130 (parent notification of employee criminal charges) C.R.S. 22-2-119.3 (6)(d) (name-based criminal history record check – definition)

C.R.S. 22-32-109 (1)(ee) (duty to adopt policy prohibiting personnel from recommending certain drugs for students or ordering behavior tests without parent permission)

C.R.S. 22-32-109 (1)(pp) (annual employee notification requirement regarding federal student loan repayment programs and student loan forgiveness programs)

C.R.S. 22-32-109.1 (8) (policy requiring inquiries upon good cause to department of education for purpose of ongoing screening of employees) C.R.S. 22-32-109.7 (duty to make inquiries prior to hiring)

C.R.S. 22-32-109.8 (non-licensed personnel – submittal of fingerprints and name-based criminal history record check)

C.R.S. 22-32-109.8 (6)(a) (requirement to terminate non-licensed employees for certain felony offenses)

C.R.S. 22-32-109.9 (licensed personnel – submittal of fingerprints and name-based criminal history record check)

C.R.S. 22-32-110 (1)(k) (power to adopt conduct rules)
C.R.S. 24-18-104 (government employee rules of conduct)

C.R.S. 24-18-109 (local government employee rules of conduct)

C.R.S. 24-18-110 (voluntary disclosure)

CROSS REFS.: JLC, Student Health Services and Records

JLDAC, Screening/Testing of Students (And Treatment of Mental

Disorders)

JLF, Reporting Child Abuse/Child Protection

KDBA\*, Parent Notification of Employee Criminal Charges

KFA, Public Conduct on District Property

NOTE 1: State law defines "economic benefit tantamount to a gift of substantial value" to include: 1. A loan at a rate of interest substantially lower than the prevailing commercial rate; 2. Compensation received for private services rendered at a rate substantially exceeding the fair market value; and 3. Goods or services for the district employee's personal benefit offered by a person who is at the same time providing goods or services to the district under a contract or other means by which the person receives payment or other compensation from the district. C.R.S. 24-18-104 (2). However, state law permits a district employee to receive such goods or services if the "totality of the circumstances" indicates the transaction is legitimate, the terms are fair to both parties, the transaction is supported by full and adequate consideration, and the employee does not receive any substantial benefit resulting from the employee's status that is unavailable to members of the public generally. C.R.S. 24-18-104 (2)(b).

NOTE 2: State law lists the type of items that are <u>not</u> considered "gifts of substantial value or substantial economic benefit tantamount to a gift of substantial value" and are therefore permissible for a district employee to receive. See, C.R.S. 24-18-104 (3). Such items include campaign contributions or contributions in kind that are reported in accordance with the Fair Campaign Practices Act; an unsolicited item of trivial value (i.e. currently less than \$65), "such as a pen, calendar, plant, book, notepad or similar item;" and an unsolicited token or award of appreciation in the form of a plaque, trophy, desk item, wall memento or similar item. Id.; see also, Colo. Const. Art. XXIX, Section 3.

NOTE 3: The amount of the gift limit (\$65) is identical to the gift limit under section 3 of article XXIX of the state constitution. This amount is adjusted for inflation contemporaneously with any adjustment to the constitutional gift limit. C.R.S. 24-6-203 (8). The state constitution requires an adjustment for inflation every four years. The next adjustment must occur in the first quarter of 2023. Colo. Const. Art. XXIX, Section 3 (6).

NOTE 4: Federal law requires school districts to notify employees fingerprinted pursuant to this policy that the fingerprints will be used to check the criminal history records of the Federal Bureau of Investigation (FBI). Districts must also notify fingerprinted employees about the opportunity to challenge the accuracy of the information contained in the FBI identification record and the procedure to obtain a change, correction or update of an FBI identification record. 28 C.F.R. 50.12(b). Districts must retain documentation that this notification was provided.

File: GBEB

NOTE 5: State law requires school districts to annually distribute to employees "informational materials related to federal student loan repayment and student loan forgiveness programs, including updated materials received from the department of education." C.R.S. 22-32-109 (1)(pp). Distribution to employees may be made via email "or as part of a mailing or regular communication to employees" ld.

WIGGINS SCHOOL DISTRICT RE-50J



GBI

NOTE: Colorado school districts are required by law to adopt a policy on this subject and the law contains some specific direction as to the content or language. This sample contains the content/language that CASB believes best meets the intent of the law. However, the district should consult with its own legal counsel to determine appropriate language that meets local circumstances and needs.

# **Criminal History Record Information**

The Board is committed to ensuring the protection of the Criminal Justice Information (CJI) and its subset of Criminal History Record Information (CHRI) until the information is purged or destroyed in accordance with applicable record retention rules.

Accordingly, this policy applies to any electronic or physical media containing Federal Bureau of Investigation (FBI) or Colorado Bureau of Investigation (CBI) CJI while being stored, accessed, or physically moved from a secure location within the district. This policy also applies to any authorized person who accesses, stores, and/or transports electronic or physical media containing criminal history record information.

## Criminal Justice Information (CJI) and Criminal History Record Information (CHRI)

CJI refers to all of the FBI Criminal Justice Information Services (CJIS) provided data necessary for law enforcement and civil agencies to perform their missions including, but not limited to biometric, identity history, biographic, property, and case/incident history data.

CHRI means information collected by criminal justice agencies on individuals consisting of identifiable descriptions and notations of arrests, detentions, indictments, information, or other formal criminal charges, and any disposition arising therefrom, including acquittal, sentencing, correctional supervision, and release. The term does not include identification information such as fingerprint records if such information does not indicate the individual's involvement with the criminal justice system. CHRI is a subset of CJI and for the purposes of this document is considered interchangeable. Due to its comparatively sensitive nature, additional controls are required for the access, use, and dissemination of CHRI.

### Proper access, use, and dissemination of CHRI

CHRI must only be used for an authorized purpose consistent with the purpose for which it was accessed or requested and cannot be disseminated outside the receiving departments, related agencies, or other authorized entities. Dissemination to another agency is authorized if (a) the other agency is an Authorized Recipient of such information and is being serviced by the accessing agency, or (b) the other agency is performing noncriminal justice administrative functions on behalf of the authorized recipient and the outsourcing of said functions has been

approved by Colorado Bureau of Investigation (CBI) officials with applicable agreements in place.

#### Personnel security screening

Access to CJI and/or CHRI is restricted to authorized personnel. Authorized personnel is defined as an individual, or group of individuals, who have completed security awareness training and have been granted access to CJI data.

### Security awareness training

Basic security awareness training is required within six months of initial assignment, and blennially thereafter, for all personnel with access to said confidential information.

### **Physical security**

All CJI and CHRI information must be securely stored. The district will maintain a current list of authorized personnel. Authorized personnel will take necessary steps to prevent and protect the district from physical, logical, and electronic breaches.

### Media protection

Controls must be in place to protect electronic and physical media containing CJI while at rest, stored, or actively being accessed. Electronic media includes memory devices in laptops and computers (hard drives) and any removable, transportable digital memory media, such as magnetic tape or disk, backup medium, optical disk, flash drives, external hard drives, or digital memory card. Physical media includes printed documents and imagery that contain CJI.

The district must securely store electronic and physical media within physically secure locations. The district restricts access to electronic and physical media to authorized Individuals. If physical and personnel restrictions are not feasible then the data must be encrypted. When no longer usable, information and related processing Items must be properly disposed of to ensure confidentiality.

#### Media sanitization and disposal

When no longer usable, hard drives, diskettes, tape cartridges, CDs, ribbons, hard copies, printouts, and other similar items used to process, store, and/or transmit FBI or CBI CJI must be properly disposed of in accordance with measures established by the district.

Physical media (print-outs and other physical media) must be disposed of by one of the following methods:

1. shredding using district-issued shredders; or

placed in locked shredding bins for a private contractor to come on-site and shred, witnessed by district personnel throughout the entire process.

Electronic media (hard-drives, tape cartridge, CDs, printer ribbons, flash drives, printer and copier hard-drives, etc.) must be disposed of by one of the following methods:

- Overwriting (at least 3 times) an effective method of clearing data from magnetic media. As the name implies, overwriting uses a program to write (1s, 0s, or a combination of both) onto the location of the media where the file to be sanitized is located.
- Degaussing a method to magnetically erase data from magnetic media. Two types of degaussing exist: strong magnets and electric degausses. Note that common magnets (e.g., those used to hang a picture on a wall) are fairly weak and cannot effectively degauss magnetic media.
- Destruction a method of destroying magnetic media. As the name implies, destruction
  of magnetic media is to physically dismantle by methods of crushing, disassembling,
  etc., ensuring that the platters have been physically destroyed so that no data can be
  pulled.

IT systems that have been used to process, store, or transmit FBI or CBI CJI and/or sensitive and classified information must not be released from the district's control until the equipment has been sanitized and all stored information has been cleared using one of the above methods.

#### **Account management**

The district must manage information system accounts, including establishing, activating, modifying, reviewing, disabling, and removing accounts. The district must validate information systems accounts at least annually and must document the validation process.

All accounts must be reviewed at least annually by the designated CJIS point of contact or their designee to ensure that access and account privileges commensurate with job functions, need-to-know, and employment status on systems that contain CJI. The CJIS point of contact may also conduct periodic reviews.

#### Reporting information security events

The district must promptly report incident information to appropriate authorities to include the CBI's Information Security Officer (ISO). Information security events and weaknesses associated with information systems must be communicated in a manner allowing timely corrective action to be taken. Formal event reporting and escalation procedures must be in

place. Wherever feasible, the district must employ automated mechanisms to assist in the reporting of security incidents.

All employees, contractors, and third party users must be made aware of the procedures for reporting the different types of event and weakness that might have an impact on the security of district assets and are required to report any information security events and weaknesses as quickly as possible to the designated point of contact.

### Policy violation/misuse notification

Violation of this policy or misuse of CHRI by any personnel can result in significant disciplinary action, up to and including loss of access privileges, civil and criminal prosecution, and/or termination.

Likewise, violation of this policy or misuse of CHRI by any visitor can result in similar disciplinary action against the sponsoring employee, and can also result in termination of services with any associated consulting organization or prosecution in the case of criminal activity.

Adopted: November 3, 2021

LEGAL REFS.: P.L. 92-544 (authorizes the FBI to exchange CHRI with officials of state and local governmental agencies for licensing and employment purposes)
28 C.F.R. 20.33 (b) (limited dissemination of criminal history record information)
28 C.F.R. 50.12 (b) (notification requirements regarding fingerprints)
C.R.S. 22-2-119.3 (6)(d) (name-based criminal history record check – definition)

C.R.S. 22-32-109.8 (non-licensed personnel – submittal of fingerprints and name-based criminal history record check)

C.R.S. 22-32-109.9 (licensed personnel – submittal of fingerprints and namebased criminal history record check)

C.R.S. 24-72-302 (definition of criminal justice information)

CROSS REFS.: GBEB, Staff Conduct (and Responsibilities)
GCE/GCF, Professional Staff Recruiting/Hiring
GDE/GDF, Support Staff Recruiting/Hiring

Wiggins School District RE-50J

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