



CONEJO VALLEY UNIFIED SCHOOL DISTRICT

BUSINESS SERVICES

Safety Grant Application

The CVUSD Safety Committee will consider 100% funding for issues that are determined to be an immediate and probable risk to student and staff health and safety, and a 50% matching grant for legitimate requests that do not meet that standard, given the availability of funds.

Please send completed form to:

Director of Safety and Risk Management at the District Operational Center.

Requests will be reviewed by the Safety Committee at the next quarterly meeting.

Requestor	Name:	
	Site:	
	Date:	
Description of Hazard (be specific in terms of location):		
Suggested Solution (how will the solution prevent injuries):		
Materials for Solution (estimated cost; attach catalog photocopies or internet item descriptions, estimates and prices):		
Site Manager/ Principal Signature:		

On agenda for next Safety Committee Meeting (date: _____)



Safety Credit Program Information Information Sheet

The purpose of the Safety Credit Program is to provide funds to Ventura County Schools Self-Funding Authority (VCSSFA) Member Districts for the implementation of District safety and risk management programs.

The VCSSFA sets aside five (5) percent of each District's Property, Liability, and Workers' Compensation annual contribution for that District's Safety and Risk Management Budget.

Safety Credit funds should be used for the following:

1. Controlling or minimizing risks that could result in injury, illness, and/or claims filed against the District;
2. Development, implementation, and maintenance of safety and risk management programs,
3. Risk Management salaries;
4. Emergency and disaster preparedness.

Safety Credit funds may not be used for the following:

1. Deferred maintenance,
2. "Wear and tear" repair or replacement,
3. Student curriculum supplies and equipment,
4. Workers' compensation first aid claims and liability or property deductibles,
5. Fines resulting from regulatory citations.

Upon approval by the VCSSFA Board Representative, the District should submit a completed "Safety Credit Request for Reimbursement Form," Form SFA 6010. Form SFA 6015 should be included to itemize requests that include multiple expenditures. Attachments should also include invoices, receipts, and/or payroll documentation.

Upon receipt, the request and payment will be processed directly by the VCSSFA staff.

All funds not utilized in a fiscal year will be carried over to the next fiscal year.