

Monitoring Response Document

B/SR3.1.1

Board Member: All
Policy Monitored: EL-5 Communication & Counsel to the Board

Date Report Submitted: 10/19/17

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The board has received and reviewed the Monitoring Report referenced above. Following the Board's discussions with the superintendent and his representatives, the board makes the following conclusions

<u>Ends Reports:</u>	<u>Executive Limitations Reports</u>
<p>1. The board finds that the superintendent:</p> <ul style="list-style-type: none"> a. has achieved the goals established and the making reasonable progress achieving the goals established. * e. cannot be determined* 	<p>1. The board finds that the superintendent:</p> <ul style="list-style-type: none"> a. is in compliance (5) b. is in compliance, except for items(s) note c. is making reasonable progress toward compliance* d. is not in compliance <u>or</u> is not making reasonable progress toward compliance e. cannot be determined*

*see comments below (No.3)

; four since January 2017.

x

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- x Many of the committees/task force groups maintain updated online pages and this is a great resource to observe their work. Some do not appear to provide updates regularly. Keeping the committee reports current is worthwhile
 - x It is important to continue to work with the board to ensure the board's compliance with the public's expectations of transparency, accountability and accessibility
4. Comments on the report itself.
- x It seems as though the first paragraph of the monitoring report in ~~E1~~ should go in this report. Even the ~~E15~~ report itself seems to indicate as much.
5. Possible changes to the policy.
- x The policy was recently revised.

Adopted: Oct. 10, 2009; revised Nov 4, 2013; Oct. 2, 2014; Sept. 17, 2015; Oct. 8, 2015
Monitoring Method: Board Assessment
Monitoring Frequency: Annually