

Monitoring Response Document

B/SR 3.1.1

Policy Monitored: *EL-7 Budget Planning and Execution*  
Date Report submitted: 11/20/19

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"> <li>a. has achieved the goals established in the policy.</li> <li>b. is making reasonable progress towards achieving the goals.</li> <li>c. is making reasonable progress towards achieving the goals, but a greater degree of progress is expected in some areas.*</li> <li>d. is <i>not</i> making reasonable progress in achieving the goals established. *</li> <li>e. cannot be determined*</li> </ul>	<p>1. The Board finds that the Superintendent:</p> <ul style="list-style-type: none"> <li>a. is in compliance. <b>KB DB CDH JM</b></li> <li>b. is in compliance, except for items(s) noted.*</li> <li>c. is making reasonable progress toward compliance.*</li> <li>d. is <i>not</i> in compliance <u>or</u> is <i>not</i> making reasonable progress toward compliance.*</li> <li>e. cannot be determined*</li> </ul>
<p><i>*see comments below (No. 3)</i></p>	

2. Please note commendable progress over the last year.

**KB:**

Number of grants continuing to increase 21<sup>st</sup> Century Community Learning Center. The amount of community W\* .63.8eW\* n24 10 G[KB)-2(:)]TETQ.00000912 0 3m0 G[ T/F1 12 Tf1 0 0 1 10

Meaningful engagement on the state level during difficult budgeting year and negotiations across the state.

Well-developed budgeting process that has provided both stability and flexibility in planning as revenues and needs change.

3. Please note areas for additional improvement.

**KB:**  
None

**DB:**  
None

**CDH:**  
None

**JM:**  
None

4. Comments on the report itself.

**KB:**  
Fascinating to see the amount of grant proposals that the district is receiving.

**DB:**  
  
continuous improvement.

**CDH:**  
The board appreciates the use of italicized sections to help highlight new items.

**JM:**  
Very thorough!

5. Possible changes to the policy.

**KB:**  
None

**DB:**  
None

**CDH:**  
None

**JM:**  
None