

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

'DWH RI %RDUG↑V 0R 01/1/17 RULQJ 5HVSRQVH

The board has received and reviewed the Monitoring Report referenced above. Following the Board's review and 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 ~~E~~ should go in this report. Even the ~~E-5~~ report itself seems to indicate as much.
5. Possible changes to the policy.
- x The policy was recently revised.