

# Record of Board Policy Monitoring

## Executive Limitations

Monitoring 2025-2026 School Year Data (July 1, 2025 – June 30, 2026)

The purpose of this document is to demonstrate to the owners that the board holds the superintendent accountable to our ELs.

| Policy                                                     | Date     | Operational Interpretation –<br>is/is not Reasonable? |               | Evidence – Board does/does not accept<br>the Superintendent’s assertion of<br>compliance/non-compliance |               | Date to re-monitor if either<br>the OI is “Not Reasonable”<br>or if Board “does not” accept<br>Superintendent’s assertion<br>of “Compliance” | Completed |
|------------------------------------------------------------|----------|-------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                                                            |          | Superintendent<br>Assertion                           | Board Finding | Superintendent<br>Assertion                                                                             | Board Finding |                                                                                                                                              |           |
| EXECUTIVE LIMITATIONS                                      |          |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.0<br>Global Executive Constraint                      | 12/14/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.1<br>Emergency Superintendent<br>Succession           | 08/24/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.2<br>Treatment of Students                            | 08/24/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.3<br>Treatment of Parents                             | 09/28/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.4<br>Treatment of Staff                               | 10/26/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.5<br>Financial Planning and<br>Budgeting              | 11/23/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.6<br>Financial Management and<br>Operations           | 09/28/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.7<br>Asset Protection                                 | 08/24/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.8<br>Compensation and Benefits                        | 10/26/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |
| EL 2.9<br>Communication and<br>Support to the School Board | 11/23/26 |                                                       |               |                                                                                                         |               |                                                                                                                                              |           |