Record of Board Policy Monitoring Executive Limitations

Monitoring 2024-2025 School Year Data: July 1, 2024 – June 30, 2025

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 – is/is not Reasonable?		Evidence – Board does/does not accept the Superintendent's assertion of compliance/non-compliance		Date to re-monitor if either the OI is "Not Reasonable" or if Board	
		Superintendent Assertion	Board Finding	Superintendent Assertion	Board Finding	"does not" accept Superintendent's assertion of "Compliance"	Completed
EXECUTIVE LIMITATIONS							
EL 2.0 Global Executive Constraint	12/08/25						
EL 2.1 Emergency Superintendent Succession	08/25/25	Yes	Yes	Yes	Yes		Yes
El 2.2 Treatment of Students	08/25/25	Yes	Yes	Yes	Yes		Yes
EL 2.3 Treatment of Parents	09/22/25	Yes	Yes	Yes	Yes		Yes
EL 2.4 Treatment of Staff	10/27/25						
EL 2.5 Financial Planning and Budgeting	11/24/25						
EL 2.6 Financial Management and Operations	09/22/25	Yes	Yes	Yes	Yes		Yes
EL 2.7 Asset Protection	08/25/25	Yes	Yes	Yes	Yes		Yes
EL 2.8 Compensation and Benefits	10/27/25						
EL 2.9 Communication and Support to the School Board	11/24/25						