

## Record of Board Policy Monitoring

### Executive Limitations

**Monitoring 2023-2024 School Year Data : July 1, 2023 – June 30, 2024**

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 “does not” accept Superintendent’s assertion of “Compliance”	Completed
		Superintendent Assertion	Board Finding	Superintendent Assertion	Board Finding		
<b>EXECUTIVE LIMITATIONS</b>							
<b>EL 2.0</b> Global Executive Constraint	12/09/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.1</b> Emergency Superintendent Succession	08/26/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.2</b> Treatment of Students	08/26/24 & 11/25/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.3</b> Treatment of Parents	<del>09/23/24</del> 11/25/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.4</b> Treatment of Staff	10/28/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.5</b> Financial Planning and Budgeting	12/09/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.6</b> Financial Management and Operations	09/23/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.7</b> Asset Protection	08/26/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.8</b> Compensation and Benefits	10/28/24	Yes	Yes	Yes	Yes		Yes
<b>EL 2.9</b> Communication and Support to the School Board	11/25/24	Yes	Yes	Yes	Yes		Yes