

**Record of Board Policy Monitoring  
Executive Limitations**

**Monitoring 2022-2023 School Year Data : July 1, 2022 – June 30, 2023**

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<br>either the OI is “Not<br>Reasonable” or if Board<br>“does not” accept<br>Superintendent’s<br>assertion of<br>“Compliance” | Completed |
|---|----------|---|---------------|---|---------------|--|-----------|
|   |          | Superintendent<br>Assertion                           | Board Finding | Superintendent<br>Assertion   | Board Finding |  |           |
| <b>EXECUTIVE LIMITATIONS</b>                                      |          |   |               |   |               |  |           |
| <b>EL 2.0</b><br>Global Executive Constraint                      | 12/11/23 |   |               |   |               |  |           |
| <b>EL 2.1</b><br>Emergency Superintendent<br>Succession           | 08/28/23 |   |               |   |               |  |           |
| <b>EL 2.2</b><br>Treatment of Students                            | 08/28/23 |   |               |   |               |  |           |
| <b>EL 2.3</b><br>Treatment of Parents                             | 09/25/23 |   |               |   |               |  |           |
| <b>EL 2.4</b><br>Treatment of Staff                               | 10/23/23 |   |               |   |               |  |           |
| <b>EL 2.5</b><br>Financial Planning and<br>Budgeting              | 12/11/23 |   |               |   |               |  |           |
| <b>EL 2.6</b><br>Financial Management and<br>Operations           | 09/25/23 |   |               |   |               |  |           |
| <b>EL 2.7</b><br>Asset Protection                                 | 08/28/23 |   |               |   |               |  |           |
| <b>EL 2.8</b><br>Compensation and Benefits                        | 10/23/23 |   |               |   |               |  |           |
| <b>EL 2.9</b><br>Communication and<br>Support to the School Board | 11/27/23 |   |               |   |               |  |           |