

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 “does not” accept Superintendent’s assertion of “Compliance” | Completed |
|--|----------|--|---------------|---|---------------|--|-----------|
| | | Superintendent Assertion | Board Finding | Superintendent Assertion | Board Finding | | |
| EXECUTIVE LIMITATIONS | | | | | | | |
| EL 2.0 Global Executive Constraint | 12/08/25 | Yes | Yes | Yes | Yes | | Yes |
| 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 | Yes | Yes | Yes | Yes | | Yes |
| EL 2.5 Financial Planning and Budgeting | 11/24/25 | Yes | Yes | Yes | Yes | | Yes |
| 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 | Yes | Yes | Yes | Yes | | Yes |
| EL 2.9 Communication and Support to the School Board | 11/24/25 | Yes | Yes | Yes | Yes | | Yes |