Policy Type: Governance Process

Monitoring Board Policies GP-4

The purpose of monitoring the Board's policies is to determine the degree to which the policies are being fulfilled. Monitoring will be as automatic as possible, using Board time effectively so that meetings can be used to create the future rather than to review the past.

These policies are monitored through Board self-assessment according to the following frequency:

Governance Process Policies	Method	Frequency
GP-1 Governance Commitment	Self-Assess	July
GP-2 Governing Style	Self-Assess	July
GP-3 Board Job Description	Self-Assess	July
GP-4 Monitoring Board Policies	Self-Assess	July
GP-5 Chair's Role	Self-Assess	March
GP-6 Board Committee Principles	Self-Assess	March
GP-7 Committee Structure	Self-Assess	March
GP-8 Agenda Planning	Self-Assess	August
GP-9 Board Member's Code of Conduct	Self-Assess	May
GP-10 Board Member Covenants	Self-Assess	May
GP-11 Board Member Conflict of Interest	Self-Assess	September
GP-12 Board Member Compensation and Expenses	Self-Assess	April
GP-13 Process for Addressing Board Member Violations	Self-Assess	November

Board-Superintendent Relations Policies	Method	Frequency
B/SR-1 Board/Superintendent Connection	Self-Assess	December
B/SR-2 The Board Acts As a Unit	Self-Assess	December
B/SR-3 Accountability of the Superintendent	Self-Assess	December
B/SR-4 Delegation to the Superintendent	Self-Assess	December
B/SR-5 Monitoring Superintendent Performance	Self-Assess	January

The following policies are monitored through the evaluation of reports submitted through the superintendent (internal reports), external reports/documents and/or direct inspection by the Board according to the following frequency:

Organization Ends Policies	Method	Frequency
E-1 District Mission	Internal Report	July
E-2 Academic Achievement	Internal Report	November
E-3 Personal Skill Development	Internal Report	June
E-4 Social Skill Development	Internal Report	June

Monitoring Board Policies **GP-4 Cont.**

Executive Limitations Policies	Method	Frequency
EL-1 Expectations of Superintendent	Internal Report	August
EL-2 Emergency Superintendent Succession	Internal Report	July
EL-3 Treatment of Parents, Students, and the Public	Internal Report	August
EL-4 Staff Treatment	Internal Report	August
EL-5 Staff Compensation	Internal Report & Direct Inspection	April
EL-6 Staff Evaluations	Internal Report	June
EL-7 Budget Planning	Internal Report	August
EL-8 Budget Execution	Internal Report & External Report	August
EL-9 Facilities Program	Internal Report	September
EL-10 Asset Protection	Internal Report	September
EL-11 Communication and Counsel to the Board	Internal Report & Direct Inspection	January
EL-12 Communication with the Public	Internal Report & Direct Inspection	November
EL-13 Academic Standards and Practices	Internal Report & Direct Inspection	November
EL-14 Academic Program	Internal Report & Direct Inspection	November
EL-15 Instructional Materials Selection	Internal Report	May
EL-16 District Calendar	Internal Report	April
EL-17 Student Conduct and Discipline	Internal Report	February
EL-18 Mandatory Policies	Internal Report	October

Adopted: October 24th, 2006 Revised: September 25th, 2007
Monitoring Method: Board Self Assessment
Monitoring Frequency: Annually in July