

Ends and Core Governance Policy Compliance Self Assessment

Policy Title	Compliance (Yes/No)	Is the Policy doing what we expect? (Yes/No)	Self Assessment, Monitoring Reports, Documents, Information, Data needed by the Board.
Board Process Policies			
2:10 - School District Governance	Yes	Yes	Self Assessment
2:20 - School Board Powers and Duties	Yes	Yes	Self Assessment
2:30 - School Board Elections	Yes	Yes	Self Assessment
2:40 – Board Member Qualifications	Yes	Yes	Self Assessment
2:50 – Board Member Term of Office	Yes	Yes	Self Assessment
2:60 – Board Member Removal from Office	Yes	Yes	Self Assessment
2:70 – Vacancies on the School Board	Yes	Yes	Self Assessment
2:80 – Board Member Ethics	Yes	Yes	Self Assessment
2:90 – Board Self-Evaluation	Yes	Yes	Self Assessment

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2:100 – Board Member Conflict of Interest	Yes	Yes	Self Assessment
2:105 – Board Member Ethics and Gift Ban	Yes	Yes	Self Assessment
2:110 – Board Officers' Qualifications, Term, Duties	Yes	Yes	Self Assessment
2:120 – Board Member Development	Yes	Yes	Superintendent Compliance and Board Self Assessment
2:125 – Board Member Expenses	Yes	Yes	Self Assessment
2:140 – Board Member Communications	Yes	Yes	Superintendent Compliance and Board Self Assessment
2:150 – Board Committees	Yes	Yes	Self Assessment
2:160 – Board Attorney	Yes	Yes	Self Assessment
2:190 – Mailing List for Materials	Yes	Yes	Superintendent Compliance and Board Self Assessment

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2:200 – Types of Board Meetings	Yes	Yes	Self Assessment
2:210 – Organizational Board Meetings	Yes	Yes	Self Assessment
2:220 – Board Meeting Procedures	Yes	Yes	Self Assessment
2:230 – Public Participation at Board Meetings	Yes	Yes	Self Assessment
2:240 – Board Policy Development	Yes	Yes	Self Assessment, Board Annual Review Calendar
2:250 – Access to District Public Records	Yes	Yes	Self Assessment / Monthly Reports / Superintendent Compliance
2:260 – Uniform Grievance Procedure	No	No	Superintendent Compliance, Filed Grievances

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The District is not in compliance with the following policies in this area as demonstrated below.

2:260 Uniform Grievance Procedure. A formal procedure has not yet been developed.

Recommendations:

Uniform Grievance Procedure needs to be written and reviewed with staff.

Timeline for achieving compliance: April 30, 2007.

I hereby certify that to the best of my knowledge the district is in compliance with all polices in this policy area, except as noted above.

Superintendent *John Van Delt* Date: February 28, 2007

Board President *Ronald Wickers* Date: February 28, 2007