

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		Self Assessment
2:20 - School Board Powers and Duties	yes		Self Assessment
2:30 - School Board Elections	yes		Self Assessment
2:40 – Board Member Qualifications	yes		Self Assessment
2:50 – Board Member Term of Office	yes		Self Assessment
2:60 – Board Member Removal from Office	yes		Self Assessment
2:70 – Vacancies on the School Board	yes		Self Assessment
2:80 – Board Member Ethics	yes		Self Assessment
2:90 – Board Self-Evaluation	yes		Self Assessment

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

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2:200 – Types of Board Meetings	yes		Self Assessment
2:210 -- Organizational Board Meetings	yes		Self Assessment
2:220 – Board Meeting Procedures	yes		Self Assessment
2:230 – Public Participation at Board Meetings	yes		Self Assessment
2:240 – Board Policy Development	yes		Self Assessment, Board Annual Review Calendar
2:250 – Access to District Public Records	yes		Self Assessment / Monthly Reports / Superintendent Compliance
2:260 – Uniform Grievance Procedure	yes		Superintendent Compliance, Filed Grievances

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

Recommendations:

N
A

Timeline for achieving compliance:

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 2/23/09

Board President *Ronald Vanhess*

Date 02 FEB 2009