

## Ends and Core Governance Policy Compliance Self Assessment

| Policy Title                            | Compliance<br>(Yes/No) | Is the Policy<br>doing what<br>we expect?<br>(Yes/No) | Self Assessment, Monitoring<br>Reports, Documents,<br>Information, Data needed by<br>the Board. |
|---|------------------------|---|---|
| <b>Board Process Policies</b>           |                        |   |   |
| 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<br>Board Self Assessment  |
| 2:125 – Board Member Expenses                        | Yes                            | Yes   | Self Assessment   |
| 2:140 – Board Member Communications                  | Yes                            | Yes   | Superintendent Compliance and<br>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<br>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<br>Review Calendar  |
| 2:250 – Access to District Public Records      | Yes                            | Yes   | Self Assessment / Monthly<br>Reports / Superintendent<br>Compliance                                       |
| 2:260 – Uniform Grievance Procedure            | Yes                            | Yes   | Superintendent Compliance,<br>Filed Grievances  |

# Ends and Core Governance Policy Compliance Self Assessment

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

Recommendations:

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 Pelt*

Date

February 22, 2010

Board President

*Darla Vancuall*

Date

*2-2-2010*