

Lake Villa District 41 Policies, Indicators, and Monitoring

Board - Superintendent Relations Policies

These policies define how the board works with the superintendent to achieve the District's Ends. Are we in compliance and are the policies meeting our expectations?

Policies	Monitoring	Y/N
2:130 – Board – Superintendent Relationships	Board Self-Assessment	y
3:40 – Superintendent	Superintendent Compliance and Board Assessment, Superintendent's Goal Update, Contract Renewal, Superintendent's mid-term evaluation	y
4:10 – Fiscal and Business Management	Superintendent Compliance, Board Assessment, Monthly Finance Report, Strategic Discussion Finance, Financial Forecast, Fees, Tax Extension, Life Safety bids, Grant Report, Budget, Annual Audit, Levy	y
4:30 – Revenue and Investments	Strategic Discussion Finance, Debt Analysis, Impact Fees, Budget Assumptions, Transfer of funds, Superintendent Compliance, Board Assessment, Investment Report, Financial Forecast	y
5:100 – Staff Development Program	Strategic Discussion Technology, Superintendent Compliance and Board Assessment, Summer Staff Development	y

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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 Lynette Zimmer

Date 1/11/21

Board President Michael Conway

Date 1/11/21