

Executive Limitations Policy 2d / BOARD FEEDBACK

In compliance. The audit report was very encouraging. We are in compliance on every area. Congratulations to Morgan and other District employees that work with our financial well-being. I am impressed with the amount of money we have in reserve. This shows that we are using our money wisely.

wonder: Policy #8- how many meals are never paid for. I am perfectly fine with helping those that cannot afford the meals, just wondering.

Susie Fox

Regarding EL 2d, Financial Condition and Activities, I agree with Superintendent Walker's assessment of being in compliance with all the policy provisions. Her Superintendent's Interpretation and Report for each policy provision is correct and detailed. Of exceptional note is the over \$36,000 increase in the General Fund balance, the General Fund balance equaling 9% of the 2021-2022 expenditures (Board requiring 5%) and the maintaining of a fund balance in excess of the average monthly expenditures in 2021-2022

Robin Bloch

I find ALL areas of Manson School District's finances in compliance. Fiducially it is prudent to have capital in our fund balance in excess of monthly expenditures. Having a 9% fund balance exceeds the 5% stated in Board policy. The collaborative work with Morgan Thornton has developed a budget that supports the needs of students and staff. If possible the budget categories should be aligned to Board/District End policies to demonstrate that student success is our paramount priority.

Greg Neff