

Monitoring Response Document

Policy Monitored: EL-9, Asset Maintenance and Protection

Date Report Submitted: 12/9/2020

Date of Board's Monitoring Response: 1/13/2021

The Board has received and reviewed the Superintendent's Monitoring Report referenced above. Following the Board's review and discussions with the Superintendent and his representatives, the Board makes the following conclusions:

<u>Ends Reports:</u>	<u>Executive Limitations Reports</u>
- The Board finds that the Superintendent: - has achieved the goals established in the policy. - is making reasonable progress towards achieving the goals. - is making reasonable progress towards achieving the goals, but a greater degree of progress is expected in some areas.* - is not making reasonable progress in achieving the goals established. * - cannot be determined*	- The Board finds that the Superintendent: <u>is in compliance.</u> - is in compliance, except for items(s) noted.* - is making reasonable progress toward compliance.* - is not in compliance or is not making reasonable progress toward compliance.* - cannot be determined*
<i>*see comments below (No. 3)</i>	

- Please note commendable progress over the last year.

The Board recognizes impressive outcomes in this area during a challenging year. We appreciate the flexible staff focused on preventative maintenance while also finding innovative ways to adapt spaces for improved safety upon reopening. Commendable progress was made in the areas of energy conservation, elimination of toxic chemicals, completion of facilities and projects and food waste management.

- Please note areas for additional improvement.

No suggested changes.

- Comments on the report itself.

The Board appreciates the clarity, depth and attention to presented that is especially evident in this report. It was noted that having data terms consistent between data sets and reports may help with ease of reading this detailed information.

- Possible changes to the policy.

No changes identified.

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