NORTH THURSTON PUBLIC SCHOOLS

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EXECUTIVE LIMITATIONS MONITORING REPORT

EL -13 COMMUNICATION, REPORTING AND SUPPORT TO THE BOARD

FROM: Troy Oliver, Superintendent
DATE: April 20th, 2026

The Communication, Reporting and Support to the Board Policy focuses on achieving the Board priorities established in the district's Ends Policies and in the Superintendent's aligned Ends Policy Interpretation and not place the district at risk by giving the Board as much information as necessary to appropriately inform Board policy decision making and monitoring of results.

Accordingly, the Superintendent may not:

Policy Criteria 6: Allow the Board to be uniformed of relevant trends, facts, information, issues, options and as many internal and external points of view as are needed for fully informed Board policy decision.

Superintendent/CEO Interpretation:
The Superintendent will not operate without providing the Board with the essential information required to make informed policy decisions.

Superintendent/CEO Evidence Report:

- Executive Limitations Policies are routinely presented and accompanied by supporting monitoring reports.
- Reports on the Strategic Plan outcomes are routinely presented and accompanied by appropriate monitoring reports.
- Community Conversations have been regularly facilitated, allowing the to hear directly from various groups and individuals.
- Committees report on the results of their work to the Board.
- Principals share School Improvement Plans with the Board two times per year.
- The Board is alerted when crisis situations occur.

Policy Criteria 7: Fail to advise the Board of changes which reasonably could be expected to substantially affect the District's financial condition.

Superintendent/CEO Interpretation:
The Board will be kept informed of the district's financial condition.

Superintendent/CEO Evidence Report:

- Budget status reports for each fund are presented monthly to the board.
- The budget status report compares actual revenues and expenses to budget.
- The budget is presented and approved by the board each August for the next fiscal year.
- The budget provides projections for revenues and expenses for each fund.
- If a substantial expenditure adjustment is needed during a fiscal year, a budget extension is brought to the board for approval prior to making the adjustment.
- The state auditor's office performs a financial audit of the district each year.
- The Board participates in the entrance and exit conference of the state audit.

Conclusion:
Based on the evidence stated above this demonstrates that we continue to comply with Executive Limitation 13 - Communication, Reporting and Support to the Board, Criteria 6 and 7.