

# Annual Work Plan

## 2019 - 20

Policy Reference	Title	Monitoring Method	Monitoring Frequency	Month	2019-20 Meeting Date
OE 11	Discipline	Internal Report	Annually	August	8/5/2019
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	August	8/5/2019
OE 13	Facilities	Internal Report	Qrtly Updates	August	8/5/2019
	Emergency Superintendent				
OE 2	Succession	Internal Report	Annually	August	8/5/2019
OE 3	Treatment of Stakeholders	Internal Report	Annually	September	9/9/2019
R 7	College and Career Readiness	Internal Report	Annually	October	10/7/2019
R 8	Perceptions of Stakeholders	Internal Report	Annually	October	10/7/2019
OE 10	Instructional Program	Internal Report	Annually	October	10/7/2019
OE 13	Facilities	Internal Report	Qrtly Updates	October	10/7/2019
OE 6	Financial Administration	Internal Report	4 times/yr	October	10/21/2019
OE 8	Communicating with the Board	Internal Report	Annually	November	11/4/2019
			Upon release of		
R 1	Literacy	Internal Report	test results	November	11/4/2019
OE 6	Financial Administration	Internal Report	4 times/yr	December	12/9/2019
OE 7	Asset Protection	Internal Report	Annually	December	12/9/2019
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	December	12/9/2019
			Upon release of		
R 2	Numeracy	Internal Report	test results	December	12/9/2019
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	January	1/13/2020
B/SR 4	Authority of Superintendent	Board Self-Assessment	Annually	January	1/13/2020
GC 5	Board Committees	Board Self-Assessment	Annually	January	1/13/2020
GC 3	Board Job Description	Board Self-Assessment	Annually	January	1/13/2020
GC 8	Board Member Conflict of Interest	Board Self-Assessment	Annually	January	1/13/2020
GC 7	Board Members' Code of Conduct	Board Self-Assessment	Annually	January	1/13/2020
GC 1	Board Purpose	Board Self-Assessment	Annually	January	1/13/2020
OE 13	Facilities	Internal Report	Annually	Winter Retreat	TBD
GC 2	Governing Commitments	Board Self-Assessment	Annually	January	1/13/2020
GC 4	Officers' Roles	Board Self-Assessment	Annually	January	1/13/2020
	Process for Addressing Board				
GC 9	Member Violations	Board Self-Assessment	Annually	January	1/13/2020
B/SR 1	Single Point Connection	Board Self-Assessment	Annually	January	1/13/2020
B/SR 2	Single Unit Control	Board Self-Assessment	Annually	January	1/13/2020
B/SR 3	Staff Accountability	Board Self-Assessment	Annually	January	1/13/2020
OE 13	Facilities	Internal Report	Qrtly Updates	January	1/13/2020
			Upon release of		
R 3	Science	Internal Report	test results	January	1/13/2020
OE 6	Financial Administration	External Report	Annually	January	1/27/2020
OE 6	Financial Administration	Internal Report	4 times/yr	January	1/27/2020

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Policy Reference	Title	Monitoring Method	Monitoring Frequency	Month	2018-19 Meeting Date
R 4	Social Studies	Internal Report	Upon release of test results	February	2/3/2020
OE 4	Personnel Administration	Internal Report	Annually	February	2/3/2020
	Other Academic Disciplines (Digital Learning, Fine Arts, Health/PE, Foreign Lang., CATE)	Internal Report	Annually	March	3/2/2020
R5	Global Operational Expectation	Internal Report	Annually	March	3/2/2020
OE 1	Communicating with the Public	Internal Report	Annually	April	4/6/2020
OE 9	Facilities	Internal Report	Qrtly Updates	April	4/27/2020
OE 13	Financial Administration	Internal Report	4 times/yr	April	4/27/2020
OE 6	Financial Planning	Internal Report	Annually	May	5/4/2020
OE 5					
GC 10	Governance Cost	Board Self-Assessment	Annually	May	5/4/2020
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	May	5/4/2020
	Learning Environment / Treatment of				
OE 12	Students	Internal Report	Annually	June	6/1/2020
R 6	Personal Success and Citizenship	Internal Report	Annually	June	6/1/2020
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	June	6/1/2020

Red = GC (Governance Culture)

Black = OE (Operational Expectations)

Green = R (Results)

Blue = B/SR (Board/Superintendent Relationship)

**DRAFT TO BOARD  
BOARD APPROVED**

1/14/2019