

Annual Work Plan

2018 - 19

Policy Reference	Title	Monitoring Method	Monitoring Frequency	Month	2018-19 Meeting Date
OE 11	Discipline	Internal Report	Annually	August	8/6/2018
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	August	8/6/2018
OE 13	Facilities	Internal Report	Qrtly Updates	August	8/6/2018
	Emergency Superintendent				
OE 2	Succession	Internal Report	Annually	August	8/6/2018
OE 3	Treatment of Stakeholders	Internal Report	Annually	September	9/10/2018
R 7	College and Career Readiness	Internal Report	Annually	October	10/8/2018
R 8	Perceptions of Stakeholders	Internal Report	Annually	October	10/8/2018
OE 10	Instructional Program	Internal Report	Annually	October	10/8/2018
OE 13	Facilities	Internal Report	Qrtly Updates	October	10/8/2018
OE 6	Financial Administration	Internal Report	4 times/yr	October	10/22/2018
OE 8	Communicating with the Board	Internal Report	Annually	November	11/5/2018
			Upon release of		
R 1	Literacy	Internal Report	test results	November	11/5/2018
OE 6	Financial Administration	Internal Report	4 times/yr	December	12/10/2018
OE 7	Asset Protection	Internal Report	Annually	December	12/10/2018
B/SR 5	Superintendent Accountability	Board Self-Assessment	3 times/yr	December	12/10/2018
			Upon release of		
R 2	Numeracy	Internal Report	test results	December	12/10/2018
GC 6	Annual Work Plan	Board Self-Assessment	Twice Annually	January	1/14/2019
B/SR 4	Authority of Superintendent	Board Self-Assessment	Annually	January	1/14/2019
GC 5	Board Committees	Board Self-Assessment	Annually	January	1/14/2019
GC 3	Board Job Description	Board Self-Assessment	Annually	January	1/14/2019
GC 8	Board Member Conflict of Interest	Board Self-Assessment	Annually	January	1/14/2019
GC 7	Board Members' Code of Conduct	Board Self-Assessment	Annually	January	1/14/2019
GC 1	Board Purpose	Board Self-Assessment	Annually	January	1/14/2019
OE 13	Facilities	Internal Report	Annually	Winter Retreat	TBD
GC 2	Governing Commitments	Board Self-Assessment	Annually	January	1/14/2019
GC 4	Officers' Roles	Board Self-Assessment	Annually	January	1/14/2019
	Process for Addressing Board				
GC 9	Member Violations	Board Self-Assessment	Annually	January	1/14/2019
B/SR 1	Single Point Connection	Board Self-Assessment	Annually	January	1/14/2019
B/SR 2	Single Unit Control	Board Self-Assessment	Annually	January	1/14/2019
B/SR 3	Staff Accountability	Board Self-Assessment	Annually	January	1/14/2019
OE 13	Facilities	Internal Report	Qrtly Updates	January	1/14/2019
			Upon release of		
R 3	Science	Internal Report	test results	January	1/14/2019
OE 6	Financial Administration	External Report	Annually	January	1/28/2019
OE 6	Financial Administration	Internal Report	4 times/yr	January	1/28/2019

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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	2/4/2019
OE 4	Personnel Administration	Internal Report	Annually	February	2/4/2019
	Other Academic Disciplines (Digital Learning, Fine Arts, Health/PE, Foreign Lang., CATE)	Internal Report	Annually	March	3/4/2019
R5	Global Operational Expectation	Internal Report	Annually	March	3/4/2019
OE 1	Communicating with the Public	Internal Report	Annually	April	4/8/2019
OE 9	Facilities	Internal Report	Qrtly Updates	April	4/29/2019
OE 13	Financial Administration	Internal Report	4 times/yr	April	4/29/2019
OE 6	Financial Planning	Internal Report	Annually	May	5/6/2019
OE 5	Governance Cost	Board Self-Assessment	Annually	May	5/6/2019
GC 10	Superintendent Accountability	Board Self-Assessment	3 times/yr	May	5/6/2019
B/SR 5	Learning Environment / Treatment of Students	Internal Report	Annually	June	6/3/2019
OE 12	Personal Success and Citizenship	Internal Report	Annually	June	6/3/2019
R 6	Superintendent Accountability	Board Self-Assessment	3 times/yr	June	6/3/2019
B/SR 5					

Red = GC (Governance Culture)

Black = OE (Operational Expectations)

Green = R (Results)

Blue = B/SR (Board/Superintendent Relationship)

**DRAFT TO BOARD
BOARD APPROVED**

7/23/2018