

Monitoring Response Document

Policy Monitored: EL-9, Asset Maintenance and Protection

Date Report submitted: 11/20/19

Date of Board’s Monitoring Response: 12/11/19

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:

<p style="text-align: center;"><u>Ends Reports:</u></p> <ol style="list-style-type: none"> 1. The Board finds that the Superintendent: <ol style="list-style-type: none"> a. has achieved the goals established in the policy. b. is making reasonable progress towards achieving the goals. c. is making reasonable progress towards achieving the goals, but a greater degree of progress is expected in some areas.* d. is not making reasonable progress in achieving the goals established. * e. cannot be determined* 	<p style="text-align: center;"><u>Executive Limitations Reports</u></p> <ol style="list-style-type: none"> 1. The Board finds that the Superintendent: <ol style="list-style-type: none"> a. <u>is in compliance.</u> b. is in compliance, except for items(s) noted.* c. is making reasonable progress toward compliance.* d. is not in compliance or is not making reasonable progress toward compliance.* e. cannot be determined*
<p><i>*see comments below (No. 3)</i></p>	

2. Please note commendable progress over the last year.

Completed work requests within 21-day standard shows continuous improvement over at least the past 3 years. Congratulations on implementing GPS/video capabilities across district fleets and decreased repair costs for the buses. We will look forward to data gathered in the coming reporting periods. The excellence ratings from the Washington State Patrol inspections and 100% Transportation Efficiency Ratings is commendable and shows recognition of performance. The high voter support (70%) for an ambitious facility improvement plan shows great community approval. The evidence shows the plan is being completely accomplished. The superintendent has clearly taken energy conservation seriously with an exhaustive list of improvements and accomplishments including a high EPS Energy Star rating and an award for “Excellence in Energy Efficiency” from PSE which shows solid progress and recognition. It is equally impressive that these efforts have been tied to student learning and used as instructional tools for our students. And congratulations, the Sehome High School was finished ahead of schedule! The board is impressed with the work done towards the Zero Waste Initiative and shows creativity in reaching out to a community partner to help further such important work.

3. Please note areas for additional improvement.

None.

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4. Comments on the report itself.

Very comprehensive with support data. The Board appreciated all of the detailed information on conservation/sustainability efforts and the bolded words and phrases to help highlight new information.

5. Possible changes to the policy.

None.