

Monitoring Response Document

Board Members: All – Final Compilation
[Policy](#) Monitored: EL-9-Asset Maintenance and Protection
 Date [Report](#) and [Data Set](#) Submitted: 3-14-18

Date of board’s Monitoring Response: 3/28/18

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>
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* 	1. The Board finds that the Superintendent: <ol style="list-style-type: none"> a. is in compliance. b. is in compliance, except for items(s) noted.* c. is making reasonable progress toward compliance.* d. is <i>not</i> in compliance <u>or</u> is <i>not</i> 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.

- Adding food opportunities during the day, and in classrooms, must represent additional overhead in facilities maintenance. We acknowledge our custodial staff members for embracing this extra workload and for recognizing its value in achieving the Bellingham Promise.
- The data shows steady maintenance of already high standards across recent years (e.g., APP scores, increased work requests with no change in completion times).
- Continued trend of a significant decrease in staff accidents.
- Significant list of energy and conservation efforts and achievement of related goals.
- Again this year, a very impressive number of well-run capital projects has been completed, or are underway or are in planning stages. Excellent work in managing plans for multiple capital projects.
- Renegotiated elevator maintenance contract with cost savings and increased service level.
- The district is beginning to realize financial and energy resource savings from bus replacements. The addition of 38 total new buses with the transportation levy is an environmentally-friendly and economical step.
- Continued partnership with RE Sources and Puget Sound Energy to address resource conservation and education.
- The board is impressed with the care and consideration given to all property. In particular, the report states that three vans were purchased in the last year to transport students

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 Monitoring Method: *Board Assessment*
 Monitoring Frequency: *Annually*

safely. It seems to be a prudent use of resources.

- The board is also impressed with security upgrades made over the past year at schools. Safety is important and constant improvement is always welcome.
- Expanded service learning opportunities for our students.

3. Please note areas for additional improvement.

4. Comments on the report itself.

- Thank you for the highlights indicating newer items and expanded data set.
- Reporting period is Sept 2016-Aug 2017 yet the capital projects update seems to include data that is more current. Would be interested in reading forward-thinking plans/future or current projects in this section if they are delineated as such.
- Great use of examples, detailed information of the facilities improvements.
- The board would like to hear more about increased energy efficiency and resource conservation, especially in new school construction.
- Well done report.

5. Possible changes to the policy.

- The board considered strengthening the language related to energy conservation; however, it was agreed to revisit this topic next year.