	MONTHLY			
	Calendared	Completed	Policy	Description
			6000P	Approve employment of all certificated and classified staff
			6030	Receive monthly "State of Financial Condition" Report
			6040	Avoid incurring expenditures in excess of appropriations
			6114	Approve gifts or real property and money over \$100
			6210	Approve purchases of \$50,000 or more
			6215	Review and approve all vouchers for payment
			6220	Ratify all contracts for public work and purchases
			6220P	Formal bids will be tabulated at next meeting of the board
			6881	Approve any sales of surplus items in excess of \$5000 or mutiple items reaching \$10,000
			6957	Approve change orders in excess of \$100,000 in construction
			6959	Final acceptance of completed contracts
SEMI-ANNUAL				
	Calendared	Completed	Policy	Description
			1630	Evaluate Superintendent
	ANNUAL			
	Calendared	Completed	Policy	Description
			1210	First December Mtg, elect President and Vice President for 1 yr term.
			1810	Set board goals
			1820	Evaluate the board
			2004	Adopt district-wide performance improvement goals/Direct each school to set improvement goals
			2004	Annually report on improvement goals, progress and plans in a public meeting, in writing and to local media
			2005	School Improvement Plans
			2090	Instructional program goals & objective report. The board sets clear expectations/standards/goals and receive assessment results
			2106	By October 1, notify board if district is NOT in compliance with A-L program requirements
				Review and approve CTE
			2180	Host a community forum to promote discussion among school, parent and community leaders about how they can
				continue to work together to support the academic and civic development of students./Review progress each year
				toward our parent, family and community partnership goals.
			2220	Endeavor to adopt a school calendar by June 1

- 2255 Approve the ratio of staff to students in ALE
- 2255 Receive end of year report on ALE headcount, ratios, explain how staff are assigned, program management, how written student learning plan is developed and performance supervised and evaluated, how ALE supports our goals
- 2320 Approve all out of state or overnight field trips, outdoor ed plans, solicitation for private trips
- 3112 Receive Early withdrawal report with age and grade level, reason for withdrawing, follow-up data
- 3130 Review the geographic attendance areas designed for each building
- 3140 Inform the parents of the district's interdistrict enrollment options and parental involvement opportunities (online access to info is acceptable)
- 3245 Receive annual report on incidents involving the use of force (isolation and restraint of students)
- 3520 Receive annual report of fee schedules
- 4000 Receive and approve annual report addressing the activites of the school district and admin recommendations for improvement of students learning and district operation. (Including requirements in 2106) After approval, release to the public.
- 5020 Establish parameters for collective bargaining (if applicable)
- 6000 Develop policies to ensure ongoing broad based involvement; strategic planning, establish guiding principles, understand and approve budget assumptions, adopt final budget, monitor progress monthly
- 6000 Advertise proposed budget by 7/10 and have budget hearing prior to vote (date adjusted if state budget not complete in time)
- 6022 Maintain 5% minimum fund balance (not including contingencies)
- 6100 Hold public hearing within 30 days of receiving auditor's financial audit findings
- 6212 Approve credit cards and limits
- 6500 Review the status of the risk management program each year
- 6882 Acquisition and disposal of all district property (land)
- 6883 Close a facility if unsafe, unhealthy, inaccessible or inoperable
- 6900 Review 10-yr Facility Master plan
- 6920 Follow included processes if determined that new or improved facilities are needed
- 6970 Approve name of all facilities and plaque locations
- 6970P Conduct dedication ceremonies
- 6971 Use .05% of original construction government funding for acquisition of art or reject the funding

## **BI-ANNUAL**

Calendared Completed Policy Description Elect Legislative Rep. and WIAA Rep Lliason for 2-yr term. 1210/1220

TRI-ANNUAL

Calendared Completed Policy Description

6700P Progress assessment of Health and Wellness Policy

## Additional Reporting Desired by Board

McKinney-Vinto

Hi-Cap

ELL

**Transition Program** 

HIB

Equity

**Emergency Planning** 

**ASSIST** 

Behavior

**Capital Projects** 

Technology

Transportation

Maintenance