

**(Draft) Policy Governance Monitoring Calendar – GP-4E
(July 1, 2013 – June 30, 2014)**

BOARD MTG DATE	EXECUTIVE LIMITATIONS	ENDS	Notes
July 10, 2013	None	None	
August 14, 2013	EL-4 Financial Planning EL-5 (Internal) Actual Financial Condition EL-6 Asset Protection	None	
August 28, 2013	None	None	
Sept. 11, 2013	EL-7 Superintendent Succession	None	
Sept. 25, 2013	None	None	
October 16, 2013	EL-3 Personal Administration EL-8 Communications and Support EL-13 Facilities	End 2 Academics – Draft Interpretation and Evidence	Moved EL-14 to 11/13/13
October 30, 2013	EL-8 (Emergency Flow Chart – Internal Monitoring)	End 2 Academics – Final Interpretation and Evidence	
November 13, 2013	EL-9 Annual Report to Comm. EL-14 Instruction	Ends 3 Citizenship – Draft Interpretation and Evidence	Moved EL-3 to 10/16/13
December 11, 2013	EL-1 (Internal) Executive Constraint	Ends 3 Citizenship – Final Interpretation and Evidence	
January 15, 2014	None	None	
January 29, 2014	EL-10 Structure of Schools	Ends 5 Personal Awareness Draft Interpretation and Evidence	
February 12, 2014		Ends 5 Personal Awareness Final Interpretation and Evidence	
March 12, 2014	EL-12 Learn Environment – Treatment of Students	Ends 6 Life Management – Draft Interpretation and Evidence	
March 26, 2014		Ends 6 Life Management – Final Interpretation and Evidence	
April 23, 2014	EL-2 Treatment of People	Ends 4 Technology – Draft Interpretation and Evidence	
May 14, 2014	Supt’s Evaluation Process Begins (B/SL-5 Superintendents Evaluation)	Ends 4 Technology – Final Interpretation and Evidence	
May 28, 2014	EL-11 Discipline	Supt’s Evaluation Process (May and June)	MOVE EL-11 UP? NOTE: DATA FOR 12-13 READY 7/2013
June 11, 2014	EL-1 (External) Executive Constraint	Finalize Monitoring Calendar for 2014-15	
June 25, 2014		Finalize Supt’s Evaluation & Contract	