

**Policy Type: Board/Superintendent Relationship**

**Monitoring Response Document (Means)**

**B/SR 5-E-2**

**Policy Monitored: EL-6**

**Date Report Submitted: 02/08/23**

The Board on the date shown above received and reviewed the official internal monitoring report of its policy EL-6 Financial Administration, submitted by the Superintendent. Following its review of the report, the Board concludes:

1. With respect to the provisions of its policy, EL-6 the University Place Board of Directors concludes that the Superintendent's performance during the previous year has been
  - a.   X   In compliance.
  - b.        In compliance, with the following exceptions:
  - c.        Not in compliance.
2. Comments:

Audits in the recent year (2022) by the State Auditor's office reflect zero findings. This is an area of continued excellence

Signed: Ethelda Burke, President  
Signed: Jeff Chamberlin, Superintendent

Date: 3/8/23  
Date: 3/8/23

***Adopted: May 23, 2007***  
***Monitoring Method: Board self-assessment***  
***Monitoring Frequency: Annually in September***