

Q1 Please rate section one of policy GP-13, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.

Answered: 6 Skipped: 0

	IN COMPLIANCE	IN COMPLIANCE WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL	WEIGHTED AVERAGE
The Board and its members are committed to faithful compliance with the provisions of the Board's policies. In the event of a member's violation of policy, the Board may seek remedy by the following process:1. Conversation in a private setting between the offending member and the Board President or other individual member;	66.67% 4	0.00% 0	33.33% 2	0.00% 0	6	1.67

#	COMMENTS MADE IN THIS SECTION WILL BE CONSIDERED FOR THE BOARD SELF-ASSESSMENT.	DATE
1	The board complies with its policies for addressing board member violations.	11/2/2022 8:19 AM
2	The board was surprised recently by feedback, delivered as part of its end-of-meeting assessment, that would have been more effectively delivered in a private setting, telling specific individuals what specifically was considered to be a disrespectful or offensive individual behavior or remark.	10/31/2022 8:50 AM

Q2 Please rate section two of policy GP-13, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.

Answered: 6 Skipped: 0

2022 GP-13 Process for Addressing Board Member Violations

	IN COMPLIANCE	IN COMPLIANCE WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL	WEIGHTED AVERAGE
2. Discussion in a private session between the offending member and the Board (as permitted by law);	83.33% 5	0.00% 0	16.67% 1	0.00% 0	6	1.33

Q3 Please rate section three of policy GP-13, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.

Answered: 6 Skipped: 0

	IN COMPLIANCE	IN COMPLIANCE WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL	WEIGHTED AVERAGE
3. Removal of the offending member from a committee or other Board-designated responsibility, if appropriate;	83.33% 5	0.00% 0	16.67% 1	0.00% 0	6	1.33

Q4 Please rate section four of policy GP-13, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.

Answered: 6 Skipped: 0

	IN COMPLIANCE	IN COMPLIANCE WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL	WEIGHTED AVERAGE
4. Public censure of the offending member of the Board;	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6	1.00

Q5 Please rate section five of policy GP-13, indicating your assessment of our board's performance in complying with the policy. Provide comments in the space at the end of the section if you would like the Board to consider including the comments as part of the final Board assessment.

Answered: 6 Skipped: 0

	IN COMPLIANCE	IN COMPLIANCE WITH THE FOLLOWING EXCEPTIONS: (PLEASE ADD EXPLANATION IN COMMENTS BOX BELOW)	NOT IN COMPLIANCE	DOES NOT APPLY OR NOT ENOUGH INFORMATION	TOTAL	WEIGHTED AVERAGE
5. In cases of nonattendance, declaration of vacancy of the seat in accordance with law.	100.00% 6	0.00% 0	0.00% 0	0.00% 0	6	1.00

Q6 If you would like the Board to consider changes to policy GP-13 Process for Addressing Board Member Violations, please provide those general suggestions about revising/refining GP-13 below. If you do not have any changes, leave this section blank. Comments made in this section will be used in Board discussion.

Answered: 0 Skipped: 6

#	RESPONSES	DATE
	There are no responses.	