

District Superintendent Monitoring Report Overview

October 2022

Policy	Compliant	Support Document	Notes
Financial Planning and Budgeting			
4.3	YES	-	
4.3.1	YES	-	See compliance for 4.4
4.3.2	YES	-	
4.3.3	YES	-	2024/25 budget coming to Oct. 11-12/22 DEXCOM meeting
Financial Condition and Activities			
4.4	YES	-	See compliance for 4.4.1
4.4.1	YES	T3010	
4.4.2	YES	-	
4.4.3	YES	DF Compliance Statement	
4.4.4	YES	OM Compliance Statement DF Compliance Statement	Employee Handbook reviewed/statements signed Apr. 11/22
4.4.5	YES	DF Compliance Statement ADS Compliance Statement	All filings submitted prior to deadlines
4.4.6	YES	-	
4.4.7	YES	-	See comments from the DF in DS Monitoring Report
4.4.8	YES	DF Compliance Statement	
4.4.9	YES	DF Compliance Statement DT Compliance Statement	
4.4.10	PARTIAL	AGO Compliance Statement DT Compliance Statement OM Compliance Statement	All meetings begun with declaration of conflict of interest except Sep. 12/22 virtual DEXCOM meeting
4.4.11	YES	-	No change requested
4.4.12	YES	DF Compliance Statement	
4.4.12.1	YES	DF Compliance Statement	All loans exceeding \$500K have been approved by DEXCOM
4.4.12.2	YES	-	See compliance for 4.4.12.1
4.4.12.3	YES	DF Compliance Statement	
4.4.12.4	YES	-	
4.4.13	YES	DF Compliance Statement	

Policy	Compliant	Support Document	Notes
Financial Condition and Activities (cont'd)			
4.4.14	YES	DT Compliance Statement	All benefits changes brought to DEXCOM
4.4.15	YES	-	List of authorized signatories included in Oct. DEXCOM meeting
Emergency District Superintendent Succession			
4.5	YES	DS Compliance Statement	Annual orientation completed Apr. 7/22
Asset Protection			
4.6	YES	-	See compliance for 4.6.1
4.6.1	YES	DF Compliance Statement OM Compliance Statement	Random checks have confirmed protection practices are in compliance and alarm testing completed
4.6.2	YES	DT Compliance Statement	
4.6.3	YES	OM Compliance Statement	No damage reported
4.6.4	YES	OM Compliance Statement	CRC's current for OWs, and snow.ice removal plan in place
4.6.5	YES	OM Compliance Statement	
4.6.6	YES	OM Compliance Statement	Privacy Policy reviewed Apr. 11/22
4.6.7	YES	DS Compliance Statement OM Compliance Statement	
4.6.8	YES	DF Compliance Statement	
Compensation and Benefits			
4.7	YES	-	
4.7.1	YES	-	
4.7.2	YES	DS Compliance Statement	
4.7.3	YES	DT Compliance Statement	Review recommendations fully implemented
4.7.4	YES	DF Compliance Statement	All contracts negotiated/reviewed annually
Strategic Planning			
4.9	YES	-	Plan included in Oct. DEXCOM meeting
District Risk Management Policies			
4.11	NO	ADS Compliance Statement	Church policy compliance in process, 95% of churches complete
District Human Resource Management			
4.12	YES	DS Compliance Statement	Operational committee formed