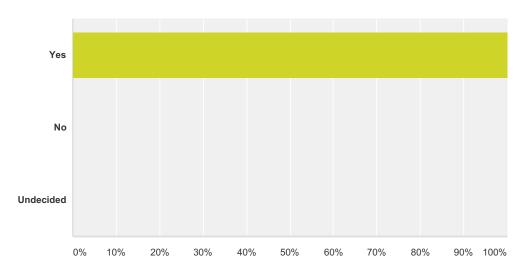
Q1 Is the interpretation reasonable?

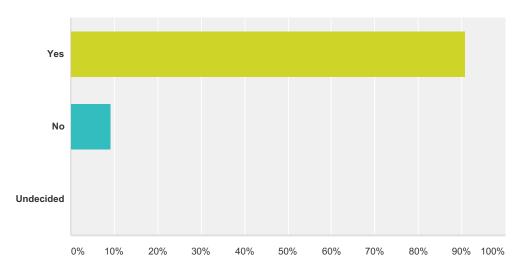
Answered: 11 Skipped: 0



Answer Choices	Responses	
Yes	100.00%	11
No	0.00%	0
Undecided	0.00%	0
Total		11

Q2 Does the evidence provided demonstrate the level of compliance reported by the Administration?

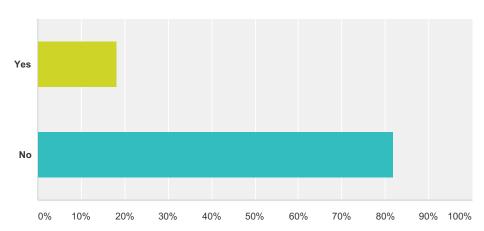
Answered: 11 Skipped: 0



Answer Choices	Responses	
Yes	90.91%	10
No	9.09%	1
Undecided	0.00%	0
Total		11

Q3 Would you recommend a revision of this policy?

Answered: 11 Skipped: 0



Answer Choices	Responses
Yes	18.18 % 2
No	81.82 % 9
Total	11

Q4 If you recommend a revision of this policy, why, and what is the suggested revision?

Answered: 2 Skipped: 9

Assess: Monitoring Report 2.6.1 Financial Planning and Budgeting (4/2/2017)

Q5 Please provide your name.

Answered: 11 Skipped: 0



Collector: Web Link 1 (Web Link)
Started: Thursday, April 06, 2017 3:13:36 PM
Last Modified: Thursday, April 06, 2017 3:14:33 PM

Time Spent: 00:00:57 IP Address: 173.70.148.185

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Tim Atkins



Collector: Web Link 1 (Web Link)
Started: Thursday, April 06, 2017 6:36:34 PM
Last Modified: Thursday, April 06, 2017 6:38:00 PM
Time Spent: 00:01:25
IP Address: 24.39.19.186

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Patrick McLaughlin



Collector: Web Link 1 (Web Link) Started: Wednesday, April 12, 2017 1:27:26 PM Last Modified: Wednesday, April 12, 2017 1:45:40 PM

Time Spent: 00:18:14 **IP Address:** 76.119.84.190

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Sarah Dan Jones



Collector: Web Link 1 (Web Link) Started: Friday, April 14, 2017 10:26:59 AM Last Modified: Friday, April 14, 2017 10:31:03 AM Time Spent: 00:04:03 IP Address: 107.184.56.80

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	No,
	Comments Technical issue: we received the budget on March 31. This just needs to be corrected and does not affect the determination of compliance.
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Gregory Boyd



Collector: Web Link 1 (Web Link) Started: Friday, April 14, 2017 11:01:09 AM Last Modified: Friday, April 14, 2017 11:01:33 AM Time Spent: 00:00:23 IP Address: 23.30.237.57

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Rob Eller-Isaacs



Collector: Web Link 1 (Web Link) Started: Friday, April 14, 2017 11:06:57 AM
Last Modified: Friday, April 14, 2017 11:09:04 AM
Time Spent: 00:02:06
IP Address: 100.7.35.24

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	Yes
Q4: If you recommend a revision of this policy, why, and w	hat is the suggested revision?
Should we begin to require language in our various interpretations that include an AR/AO/MC lens?	
Q5: Please provide your name.	Denise Rimes



Collector: Web Link 1 (Web Link)
Started: Friday, April 14, 2017 11:30:25 AM
Last Modified: Friday, April 14, 2017 11:30:55 AM
Time Spent: 00:00:30

IP Address: 73.94.137.151

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Kathy Burek



Collector: Web Link 1 (Web Link)
Started: Saturday, April 15, 2017 11:55:01 AM
Last Modified: Saturday, April 15, 2017 11:57:42 AM

Time Spent: 00:02:41 **IP Address:** 70.199.194.177

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	Yes
Q4: If you recommend a revision of this policy, why, and v	vhat is the suggested revision?
do not think it is good use of Board and Staff resources to do the proposed budget by April 1st. This is the type of monitoring monitoring and we then miss things that really matter.	



Collector: Web Link 1 (Web Link)
Started: Sunday, April 16, 2017 12:48:32 PM
Last Modified: Sunday, April 16, 2017 12:51:34 PM
Time Spent: 00:03:02

IP Address: 67.160.119.70

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Dick Jacke



Collector: Web Link 1 (Web Link)

Started: Monday, April 17, 2017 5:19:22 AM Last Modified: Monday, April 17, 2017 5:20:43 AM

Time Spent: 00:01:21 IP Address: 97.33.66.208

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Lucia Santini Field



Collector: Web Link 1 (Web Link)
Started: Tuesday, April 18, 2017 10:17:06 AM
Last Modified: Tuesday, April 18, 2017 10:17:45 AM
Time Spent: 00:00:38

IP Address: 66.118.105.53

Q1: Is the interpretation reasonable?	Yes
Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
Q3: Would you recommend a revision of this policy?	No
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?	Respondent skipped this question
Q5: Please provide your name.	Jim Key