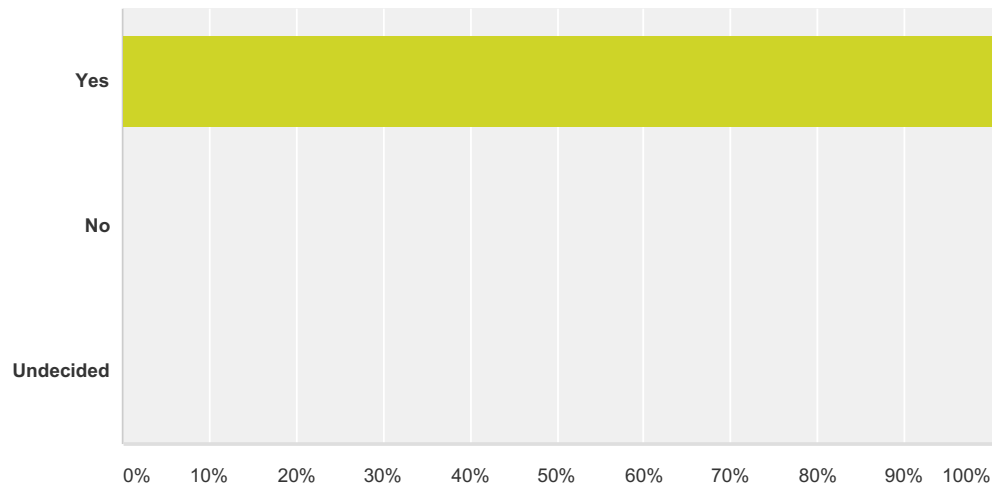


Q1 Is the interpretation reasonable?

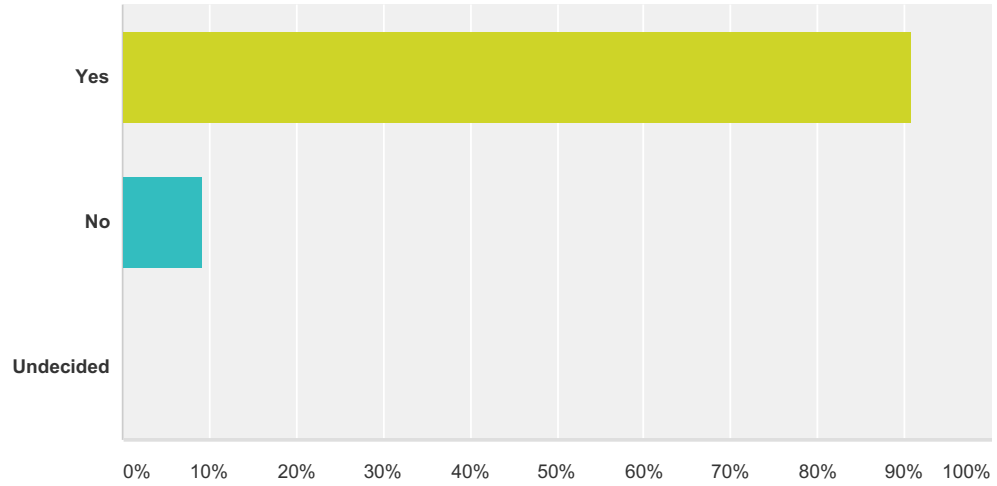
Answered: 11 Skipped: 0



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?

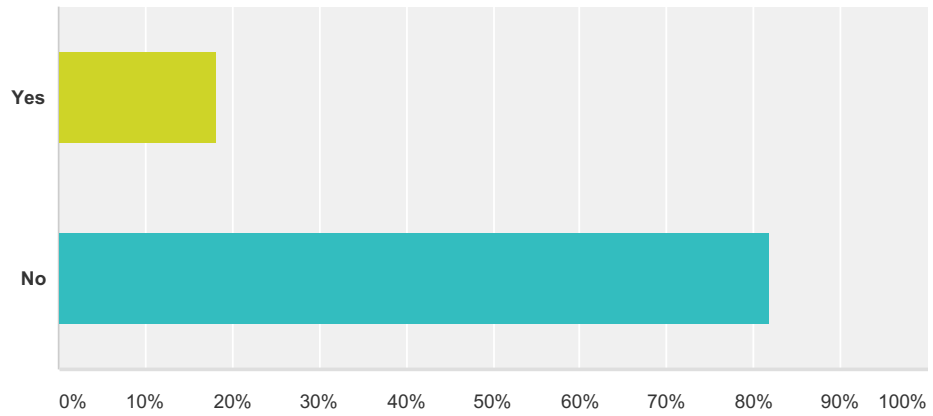
Answered: 11 Skipped: 0



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

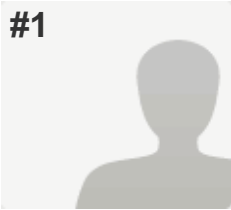
Q4 If you recommend a revision of this policy, why, and what is the suggested revision?

Answered: 2 Skipped: 9

Q5 Please provide your name.

Answered: 11 Skipped: 0

#1



COMPLETE

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

PAGE 1

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

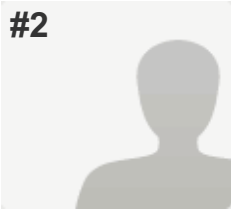
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Tim Atkins

#2



COMPLETE

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

PAGE 1

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

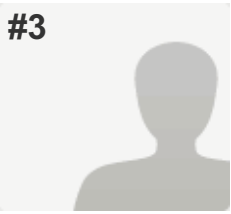
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Patrick McLaughlin

#3



COMPLETE

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

PAGE 1

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

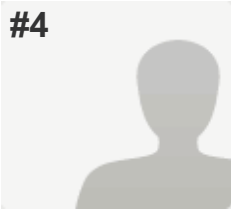
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Sarah Dan Jones

#4

**COMPLETE****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

PAGE 1

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.

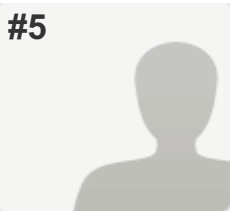
Q3: Would you recommend a revision of this policy?

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

#5



COMPLETE

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

PAGE 1

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

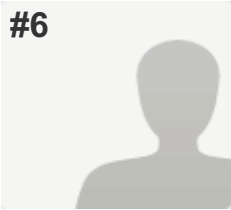
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Rob Eller-Isaacs

#6



COMPLETE

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

PAGE 1

Q1: Is the interpretation reasonable?	Yes
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Q2: Does the evidence provided demonstrate the level of compliance reported by the Administration?	Yes
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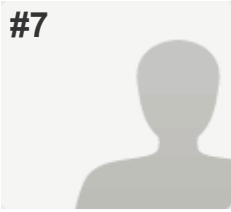
Q3: Would you recommend a revision of this policy?	Yes
--	-----

Q4: If you recommend a revision of this policy, why, and what 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
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#7



COMPLETE

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

PAGE 1

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

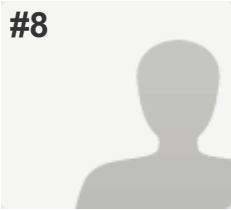
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Kathy Burek

#8



COMPLETE

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

PAGE 1

Q1: Is the interpretation reasonable? Yes

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

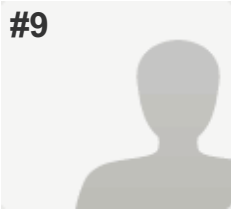
Q3: Would you recommend a revision of this policy? Yes

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

I do not think it is good use of Board and Staff resources to do a monitoring report simply to acknowledge we received the proposed budget by April 1st. This is the type of monitoring that dulls our senses to our larger responsibility in monitoring and we then miss things that really matter.

Q5: Please provide your name. Christina Rivera

#9



COMPLETE

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

PAGE 1

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

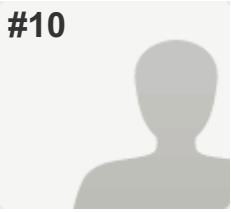
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Dick Jacke

#10



COMPLETE

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

PAGE 1

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

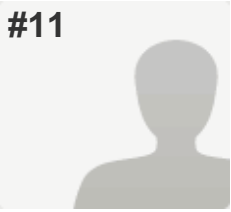
Q4: If you recommend a revision of this policy, why, and what is the suggested revision?

Respondent skipped this question

Q5: Please provide your name.

Lucia Santini Field

#11



COMPLETE

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

PAGE 1

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
