

MEMO

Attachment A



Date: January 17, 2014
To: Board of Directors
From: Roni Luckenbill, CEO
Subject: 2013 Year-End Report on the Ends

The 2013 Year-End Report on Ends (Attachment B) includes the CEO interpretation and evidence of compliance with the Ends. Also included is the 2012-2013 Program Effectiveness Survey Results (Attachment C).

According to the board's monitoring schedule, Policy 1.0, Ends, is to be monitored at the January board meeting. A copy of the Monitoring Worksheet for Ends Policies (Attachment D) is included. You are asked to take a few minutes to review the year-end monitoring report and complete the monitoring worksheet.



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