July – December 2020 GM Policy Monitoring Table

Policy	Scheduled Date of Monitoring	Actual Date of Monitoring	Comments	On Time?	Reasonable Interpretation?	Data Provided?	Compliant?	Vote
NONE	July 2020		**No Policy Monitoring reports for the month of July.**					–
NONE	August 2020		**No Policy Monitoring reports for the month of August.**					–
B1: Financial Condition and Activities	Sept. 2020	Sept. 2020	B1: The Board reviewed Melinda's provided report and asked clarifying questions. Motion to send Policy B1.2 to Policy & Bylaw for review, seconded, passed 9-0-0. Motion to accept the policy with acknowledgment of noncompliance, seconded, passed 9-0-0.	Yes	Yes	Yes	No	B1 Passed 9-0-0
B4: Membership Rights and Responsibilities Policy B8: Board Logistical Support	October 2020	October 2020	B4: The Board reviewed Melinda's provided report. Motion to accept the GM's monitoring report on Policy B4, passed 9-0-0. Action: The Secretary will research the proper wording of motion needed to accept GM's policy monitoring reports for future meetings. The Board reviewed Melinda's provided report. The Board asked clarifying questions. Action: Chloe will update the private Board site's password and distribute it to the Board. Action: Chloe will add Annual Reports to the Board website and to the public website. Motion to accept the GM's monitoring report on Policy B8, passed 9-0-0.	Yes Yes	Yes Yes	Yes Yes	Yes Yes	**B4 Passed 9-0-0** **B8 Passed 9-0-0**
NONE	Nov. 2020		**No Policy Monitoring reports for the month of November.**					
NONE	Dec. 2020		**No Policy Monitoring reports for the month of December.**					