July – December 2021 GM Policy Monitoring Table

Policy	Scheduled Date of Monitoring	Comments	On Time?	Reasonable Interpretation?	Data Provided?	Compliant?	Vote
NONE	July 2021	No Policy Monitoring reports due for the month of July.					–
NONE	August 2021	No Policy Monitoring reports due for the month of August.					–
B1: Financial Condition and Activities	Sept. 2021	B1: The Board reviewed Melinda's provided report. The Board asked clarifying questions. Motion to accept the Policy B1 monitoring report, passed 6-0-0.	Yes	Yes	Yes	Yes	B1 Passed 6-0-0
B4: Membership Rights and Responsibilities	October 2021	B4: The Board reviewed Melinda's provided report. The Board asked clarifying questions. Motion to accept the Policy B4 monitoring report, passed 8-0-0.	Yes	Yes	Yes	Yes	B4 Passed 8-0-0
Policy B8: Board Logistical Support		B8: The Board reviewed Melinda's provided report. The Board asked clarifying questions. Motion to accept the Policy B8 monitoring report, passed 8-0-0.	Yes	Yes	Yes	Yes	B8 Passed 8-0-0
NONE	November 2021	No Policy Monitoring reports due for the month of November.					
NONE	December 2021	No Policy Monitoring reports due for the month of December.					