

Resolution 15-1 Dennis Clay Allegations

On May 27, 2015, the CBOC approved Resolutions 15-1 in regards to the Dennis Clay Allegations. This Resolution made a number of recommendations to the Board of Education and the CBOC as to how to proceed on the Dennis Clay matter. One of the recommendations approved provided that the CBOC have an agenda item on this matter at each meeting.

The CBOC Chair Ricco (also Chair of Data Review Subcommittee for Clay Documents) will present this Status Report at each regular CBOC meeting.

No.	CBOC Recommendation ¹	Status	Next Steps
1	Clay allegations within scope of CBOC oversight duties and that CBOC has an obligation to investigate	Done, CBOC approved May 27, 2015	None
2	Ratify establishment of Data Review Subcommittee	Done, CBOC meeting May 27, 2015	None
3	Appoint Ivette Ricco as the CBOC liaison	Done, CBOC meeting May 27, 2015	None
4	Post Mr. Clay's Documents to the CBOC website.	??	??
5	Post additional public documents, as they become available, to CBOC website	ongoing	Need to update website with corresponding new documents.
6	CBOC participate in the Board of Education Request for Proposal Process for attorney and auditor	Done, on June 24, 2015 the Board of Education appointed Ivette Ricco to a Joint Board/CBOC Subcommittee with Liz	Initial Meeting, July 7. Follow-up meetings, July 13 and July 20.

¹ See Resolution15-1 for the complete language of each recommendation.

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No.	CBOC Recommendation ¹	Status	Next Steps
		Block and Val Cuevas to review the Clay documents	
7	CBOC participate in selection of attorney and auditor	Done, see item 6 above.	None
8	Place this matter on agenda for next joint Board of Education/CBOC meeting	Open	Need to schedule joint meeting
9	Schedule joint Board of Education/CBOC by the end of 2015	Open	Need to schedule joint meeting
10	CBOC participate in the attorney and auditor entrance conference	Done, see item 6 above	Schedule entrance conference
11	CBOC participate in the attorney and auditor exit conference	Done, see item 6 above	Schedule exit conference
12	CBOC receive progress reports as delivered to Board of Education	Done, see item 6 above	None
13	CBOC receive draft and final reports as delivered to Board of Education	Done, see item 6 above	None
14	Forward Resolution 15-1 to Board of Education	Done, June 24, 2015	None
15	CBOC issue press releases	Ongoing	Do a press release after each CBOC regular meeting
16	CBOC have an agenda item on this matter at each meeting.	Done, started July 15, 2015	Continue

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No.	CBOC Recommendation ¹	Status	Next Steps
17	CBOC send report to community	Ongoing	Include progress report in the 2015 CBOC Annual Report.

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