ICOC Semi-Annual Update scheduled for December 4, 2012

Points discussed for verbal presentation include:

1. Based on ICOC ongoing reviews expenditures are in accord with the bond language and requirements of Prop39. Annual audits are expected to be completed later this year

2. i21 program puts technology into every classroom and was given high priority. Implementation of this program should progress to completion.

3. Major Repair and Replacement was the largest program within Prop S. original goals set in 2008 will not be achieved. Critical elements of this program are systematic/recurring assessment of facility conditions (in accord with Board policy) such that worse schools/conditions can be addressed first. Initial sequencing of projects used facility condition as on of the parameters to prioritize work, this should be reviewed and validated.