

ICOC CALENDAR OF EVENTS FY 2009 - 2010

ICOC Prop S
Exhibit 8.1
August 20, 2009

GOVERNANCE (Gov)

FINANCE, PLNG,
CONTROLS (FPC)

CONSTRUCTION &
IMPLEMENTATION
(C&I)

AUDIT &
PERFORMANCE
(A&P)

FULL ICOC

STAFF

BOARD OF
EDUCATION (BOE)

- a) Annual ICOC Report
- b) Financial & Performance Audit
- c) Active Project Visits & Reports
- d) Completed Project Visits & Reports
- e) Regular Staff Reports
- f) Special Staff Reports
- g) Financial Advisor Reports
- h) District Financial Reports
- i) Chief Financial Office (CFO) Reports
- j) Information Technology (IT) Reports
- k) 3-Yr Implementation Plan
- l) Bond Sale

