

Proposition S ICOC Activities Planning Calendar

Resource	Dates	Mar-10				Apr-10				May-10				Jun-10					
		3/1	3/8	3/15	3/22	3/29	4/5	4/12	4/19	4/26	5/3	5/10	5/17	5/24	5/31	6/7	6/14	6/21	6/28
Actively Review Proper Expenditure of Bond Funds		3/1	3/8	3/15	3/22	3/29	4/5	4/12	4/19	4/26	5/3	5/10	5/17	5/24	5/31	6/7	6/14	6/21	6/28
<u>Review Expenditure of Bond Funds</u>																			
<u>Inspect Schools & Grounds</u>																			
<u>Review Efforts to Reduce Costs</u>																			
<u>Receive & Review Annual Financial Audit</u>																			
<u>Receive & Review Annual Performance Audit</u>																			
<u>Receive & Review Deferred Maintenance (DM) Plan</u>																			
Annual MRR/RR Plan (DM Plan)																			
<i>Subcommittee Action, Form Ad Hoc</i>	FPC Sub'	25-Mar-10			3/25														
<i>Ad Hoc Review</i>	Ad Hoc	29-Apr-10					4/12		4/29										
<i>Subcommittee Info Only, Review Status</i>	FPC Sub'	22-Apr-10						4/22											
<i>Prep' Report of Review</i>	ICOC Consultant	6-May-10								5/6									
<i>Subcommittee Info Only, Review Status</i>	Construction Sub'	7-May-10								5/7									
<i>Special Joint Mtg: Review & Consideration</i>	FPC & Constr'	13-May-10									5/13								
<i>ICOC Receipt & Consideration</i>	ICOC	20-May-10										5/20							
<i>Present ICOC Recommendations to Board</i>	Board	8-Jun-10													6/8				
Inform Public Concerning Expenditure of Bond Funds		3/1	3/8	3/15	3/22	3/29	4/5	4/12	4/19	4/26	5/3	5/10	5/17	5/24	5/31	6/7	6/14	6/21	6/28
<u>ICOC Quarterly Status Update</u>																			
<u>ICOC Annual Report</u>																			

Document Description:

Prop S ICOC Planning Calendar, updated 3/23/10 and expanded to expose planned ICOC activities for review of 2010/2011 MRR/RR Plan

