Oversight Activities – Review Expenditure of Bond Funds		
Description of Activity / Report	Lead Subcommittee	Recurring Reports
Review of Recurring Expenditure Status Reports		
Financial & Controls Status Report	FPC	Monthly
District Quarterly Financial Report	FPC	Quarterly
Program Management Report	Construction	Monthly
Construction Contract Status Report	Construction	Monthly
i21 Status Report	Construction	Monthly
i21 Quarterly IT Report	Construction	Quarterly
Review of Bond Related Programs		•
Staffing Plan	Construction	As Needed
Business Outreach Program		
Community & Business Outreach & Engagement Plan	Construction	Annually
Small Business Achievement Status Reports	Construction	Monthly
Project Stabilization Agreement (PSA) Update	Construction	Monthly
Labor Compliance Program	Construction	As Needed
Special Reviews		
Specific project reviews	Varies	As Needed
Inspect Schools & Grounds		
On-site Project Reviews	Construction	Periodically
Review Efforts to Reduce Costs		·
Cost Savings Measures Matrix	Construction	Monthly
Receive & Review Annual Financial Audit	Audit	Annual
Receive & Review Annual Performance Audit	Audit	Annual
Receive & Review MRR/RR Plan	FPC	Annual
Oversight Activities – Inform Public Re: Expenditure of Bond Funds	5	
Description of Activity / Report	Lead Subcommittee	Recurring Reports
ICOC Web Site	Exec/Gov	As Needed
ICOC Quarterly Status Updates	Exec/Gov	Quarterly
ICOC Annual Report	Exec/Gov	Annual
District Communications Report	ICOC	Monthly
<u> </u>	1000	1/10111111
Governance Activities		
Description of Activity	Lead Subcommittee	Recurring
Election of Officers		
Nomination of Election Slate	Exec/Gov – Ad Hoc	Monthly
Election of Officers	ICOC	Annual

Activities	Legend	Calendar								
Construction – Monthly Reports		July								
ICOC – Monthly Reports	_	Su	Мо	Tu	We	Th	Fr	Sa		
FPC – Monthly Reports	# Exec/Gov – 1 st Wed					1	2	3		
Bond Advisor presentation re: August Bond Sale	# Construction–1 st Thr # Audit – 2nd Mon	4	Н	6	7	8	9	10		
	# ICOC -3^{rd} Thr	11	12	13	14	15	16	17		
	# FPC – 4 th Thr	18	19	20	21	22	23	24		
		25	26	27	28	29	30	31		
Construction – Monthly Reports		August								
On-Site Walk-Throughs		Su	Mo	Tu	We	Th	Fr	Sa		
Review MRR Plan & Draft Review Report	# Exec/Gov – 1 st Wed	1	2	3	4	5	6	7		
ICOC – Monthly Reports	# Construction–1 st Thr	8	9	10	11	12	13	14		
Bond Advisor presentation re: August Bond Sale	# Audit – 2nd Mon # ICOC – 3 rd Thr	15	16	17	18	19	20	21		
FPC – Monthly Reports Review Annual PMO Operations Budget	# FPC – 4 th Thr	22	23	24	25	26	27	28		
Review MRR Plan & Draft Review Report		29	30	31						
District Quarterly Financial Report										
							September			
Exec/Gov – ICOC Quarterly Status Report for Jan-Mar 2010				Se	eptem	ber				
Construction – Monthly Reports		Su	Мо	Se Tu	We	ber Th	Fr	Sa		
Construction – Monthly Reports On-Site Walk-Through Reports		Su	Мо		•		Fr 3	Sa 4		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update	# Exec/Gov – 1 st Wed	Su 5	Mo H		We	Th				
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports	# Construction–1 st Thr			Tu	We	Th 2	3	4		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation		5	Н	Tu 7	We 1 8	Th 2 9	3 10	4		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports	# Construction–1 st Thr # Audit – 2nd Mon	5	H 13	Tu 7 14	We 1 8 15	Th 2 9 16	3 10 17	4 11 18		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report	# Construction—1 st Thr # Audit — 2nd Mon # ICOC — 3 rd Thr	5 12 19	H 13 20	Tu 7 14 21	We 1 8 15 22	Th 2 9 16 23	3 10 17	4 11 18		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports	# Construction—1 st Thr # Audit — 2nd Mon # ICOC — 3 rd Thr	5 12 19	H 13 20	Tu 7 14 21 28	We 1 8 15 22	Th 2 9 16 23 30	3 10 17	4 11 18		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports FPC – Monthly Reports Exec/Gov – ICOC Quarterly Status Report for Apr-Jun 2010 Construction – Monthly Reports	# Construction—1 st Thr # Audit — 2nd Mon # ICOC — 3 rd Thr	5 12 19	H 13 20	Tu 7 14 21 28	We 1 8 15 22 29	Th 2 9 16 23 30	3 10 17	4 11 18		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports FPC – Monthly Reports Exec/Gov – ICOC Quarterly Status Report for Apr-Jun 2010 Construction – Monthly Reports Audit – Annual Audits Status Report from Auditor	# Construction—1st Thr # Audit — 2nd Mon ICOC — 3rd Thr # FPC — 4th Thr	5 12 19 26	H 13 20 27	Tu 7 14 21 28	We 1 8 15 22 29	Th 2 9 16 23 30	3 10 17 24	4 11 18 25		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports FPC – Monthly Reports Exec/Gov – ICOC Quarterly Status Report for Apr-Jun 2010 Construction – Monthly Reports Audit – Annual Audits Status Report from Auditor ICOC – Monthly Reports	# Construction—1 st Thr # Audit — 2nd Mon ICOC — 3 rd Thr # FPC — 4 th Thr # Exec/Gov — 1 st Wed	5 12 19 26	H 13 20 27	Tu 7 14 21 28	We 1 8 15 22 29	Th 2 9 16 23 30	3 10 17 24	4 11 18 25		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports FPC – Monthly Reports Exec/Gov – ICOC Quarterly Status Report for Apr-Jun 2010 Construction – Monthly Reports Audit – Annual Audits Status Report from Auditor ICOC – Monthly Reports ICOC Quarterly Status Report for Apr-Jun 2010	# Construction—1st Thr # Audit — 2nd Mon ICOC — 3rd Thr # FPC — 4th Thr	5 12 19 26	H 13 20 27	Tu 7 14 21 28 Tu	We	Th 2 9 16 23 30 Th	3 10 17 24 Fr 1	4 11 18 25 Sa 2		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports FPC – Monthly Reports Exec/Gov – ICOC Quarterly Status Report for Apr-Jun 2010 Construction – Monthly Reports Audit – Annual Audits Status Report from Auditor ICOC – Monthly Reports	# Construction—1st Thr # Audit — 2nd Mon # ICOC — 3rd Thr # FPC — 4th Thr # Exec/Gov — 1st Wed Construction—1st Thr # Audit — 2nd Mon # ICOC — 3rd Thr	5 12 19 26 Su	H 13 20 27	7 14 21 28 Tu	We	Th 2 9 16 23 30 Th	3 10 17 24 Fr 1 8	4 11 18 25 Sa 2 9		
Construction – Monthly Reports On-Site Walk-Through Reports Quarterly i21 Update ICOC – Monthly Reports MRR Plan Presentation ICOC MRR Review Report ICOC Quarterly Status Report for Jan-Mar 2010 On-Site Walk-Through Reports FPC – Monthly Reports Exec/Gov – ICOC Quarterly Status Report for Apr-Jun 2010 Construction – Monthly Reports Audit – Annual Audits Status Report from Auditor ICOC – Monthly Reports ICOC Quarterly Status Report for Apr-Jun 2010	# Construction—1st Thr # Audit — 2nd Mon # ICOC — 3rd Thr # FPC — 4th Thr # Exec/Gov — 1st Wed Construction—1st Thr # Audit — 2nd Mon	5 12 19 26 Su 3 10	H 13 20 27	7 14 21 28 Tu	We	Th 2 9 16 23 30 Th	3 10 17 24 Fr 1 8 15	4 11 18 25 Sa 2 9		

Activities	Legend	Calendar									
Exec/Gov – ICOC Quarterly Status Report for Jul-Sep 2010	1010111	November									
Construction – Monthly Reports		Su	Mo	Tu	We	Th	Fr	Sa			
On-Site Walk-Throughs	# Exec/Gov – 1 st Wed		1	2	3	4	5	6			
ICOC – Monthly Reports ICOC Quarterly Status Report for Jul-Sep 2010	# Construction–1 st Thr # Audit – 2nd Mon	7	8	9	10	Н	12	13			
FPC – District Quarterly Financial Report	# ICOC – 3 rd Thr	14	15	16	17	18	19	20			
Monthly Reports	# FPC – 4 th Thr	21	22	23	24	Н	Н	27			
7 1	_	28	29	30							
Construction – Monthly Reports		December									
On-Site Walk-Through Reports Quarterly i21 Update		Su	Мо	Tu	We	Th	Fr	Sa			
ICOC – Monthly Reports	# Exec/Gov – 1 st Wed # Construction–1 st Thr				1	2	3	4			
On-Site Walk-Through Reports	# Audit – 2nd Mon	5	6	7	8	9	10	11			
FPC – Monthly Reports	# ICOC – 3 rd Thr	12	13	14	15	16	17	18			
	# FPC – 4 th Thr	19	X	X	X	Н	Н	25			
		26	X	X	X	X	Н				
Exec/Gov – Review Initial Draft of Annual Report		January 2011									
Construction – Monthly Reports		G	M				Б	G.			
Audit – Special Mtg, Staff/ICOC Receipt of Draft Audit Reports	_	Su	M	Tu	W	Th	F	Sa			
ICOC – Monthly Reports	# Exec/Gov – 1 st Wed	2	3	4	5	6	7	8			
Review Initial Draft of Annual Report	# Construction–1 st Thr # Audit – 2nd Mon	9	10	11	12	13	14	15			
FPC – Review Draft ICOC Review of Audit Reports	# ICOC – 3 rd Thr	16	17	18	19	20	21	22			
Monthly Reports	# FPC – 4 th Thr	23	24	25	26	27	28	29			
		30	31			2,	20				
Exec/Gov – Review Final Draft of Annual Report	1011 (I)	February 2011									
ICOC Quarterly Status Report for Oct-Dec 2010		Su	M	Tu	W	Th	F	Sa			
Construction – Monthly Reports On-Site Walk-Throughs				1	2	3	4	5			
Audit – Review Draft ICOC Review of Audit Reports	# Error/Cov. 1st Wd	6	7	8	9	10	11	12			
ICOC – Monthly Reports	# Exec/Gov – 1 st Wed # Construction–1 st Thr	13	14	15	16	17	18	19			
Receive Annual Audits	# Audit – 2nd Mon	20	21	22	23	24	25	26			
ICOC Review of Audit Reports	# ICOC – 3 rd Thr	27	28								
ICOC Quarterly Status Report for Oct-Dec 2010 Approval & Issue of Annual Report FPC – District Quarterly Financial Report Monthly Reports	# FPC – 4 th Thr										

Activities	Legend	Calendar						
Construction – Monthly Reports	nontribution.	March 2011						
Construction – On-Site Walk-Through Reports	_	Su	M	Tu	W	Th	F	Sa
Quarterly i21 Update	# Exec/Gov – 1 st Wed			1	2	3	4	5
ICOC – Monthly Reports	# Construction–1 st Thr	6	7	8	9	10	11	12
Presentation of the Annual Report to BOE	# Audit – 2nd Mon # ICOC – 3 rd Thr	13	14	15	16	17	18	19
On-Site Walk-Through Reports FPC – Monthly Reports	# FPC – 4 th Thr	20	21	22	23	24	25	26
17C - Monuny Reports	110 1111	27	28	29	30	31		
Construction – Monthly Reports		April 2011						
ICOC – Monthly Reports		Su	M	Tu	W	Th	F	Sa
FPC – Monthly Reports	# Exec/Gov - 1 st Wed						1	2
	# Construction—1 st Thr	3	4	5	6	7	8	9
	# Audit – 2nd Mon # ICOC – 3 rd Thr	10	11	12	13	14	15	16
	# FPC – 4 th Thr	17	18	19	20	21	22	23
	110 1111	24	25	26	27	28	29	30
					ļ			
Exec/Gov – Ad Hoc Nominating Committee				M	lay 20	11		
ICOC Quarterly Status Report for Jan-Mar 2011		Su	M	Tu	W	Th	F	Sa
Construction – Monthly Reports	# Exec/Gov - 1 st Wed	1	2	3	4	5	6	7
On-Site Walk-Throughs	# Construction–1 st Thr	8	9	10	11	12	13	14
ICOC – Monthly Reports	# Audit – 2nd Mon # ICOC – 3 rd Thr	15	16	17	18	19	20	21
ICOC Quarterly Status Report for Jan-Mar 2011 FPC – District Quarterly Financial Report	# FPC – 4 th Thr	22	23	24	25	26	27	28
Monthly Reports	THE 4 III	29	30	31				
Monding Reports								
Construction – Monthly Reports		June 2011						
On-Site Walk-Through Reports		Su	M	Tu	W	Th	F	Sa
Quarterly i21 Update	# Exec/Gov - 1 st Wed				1	2	3	4
ICOC – Monthly Reports	# Construction–1 st Thr	5	6	7	8	9	10	11
Nomination & Election of Officers	# Audit – 2nd Mon # ICOC – 3 rd Thr	12	13	14	15	16	17	18
On-Site Walk-Through Reports	# ICOC -3^{th} Thr # FPC -4^{th} Thr	19	20	21	22	23	24	25
FPC – Monthly Reports	11C - 4 Im	26	27	28	29	30		_