



Monthly Activity Summary

April 2012 Actual

Primary activity this month was preliminary draft of an ICOC Board presentation. The May scheduled presentation was cancelled due to in adequate time to develop, review and approve a committee presentation.

- Meeting Attendance:
 - Exec/Governance Subcommittee Mtg.- Cancelled
 - Construction Subcommittee Mtg.-Cancelled
 - ICOC Meeting-April 19,2012
 - Audit Subcommittee- Cancelled
- Reviews & Reports:
 - Quarterly Status Report –Jan-Mar 2012 status report
 - Site Visits draft of site visit to Kate Sessions Elementary due
 - Draft of ICOC Board Presentation

May 2012 Projected

Primary Activity this month is expected to be development of ICOC Board presentation

- Meeting Attendance:
 - Semi Annual ICOC update to BOE-Cancelled
 - Exec/Governance Subcommittee Mtg. monthly activity report,
 Jan-Mar 2012 Quarterly Update draft report.
 - Construction Subcommittee draft of site visit to Kate Sessions Elementary due
 - Audit Subcommittee –Cancelled
 - ICOC Jan-Mar 2012 ICOC Quarterly Report
 - Finance, Planning & Controls Subcommittee TBD
- Reviews & Reports:
 - Redraft and develop ICOC Board Presentation