

Proposition S Independent Citizens' Oversight Committee

ICOC: 2011 Attendance Record

ICOC Member Name	First Day of ICOC Service	Last Day of ICOC Service	20-Jan-11	10-Feb-11	24-Feb-11	17-Mar-11	21-Apr-11	19-May-11	16-Jun-11	21-Jul-11	18-Aug-11	15-Sep-11	20-Oct-11	17-Nov-11	15-Dec-11	% Mtg's Attended as of 04-Apr-11	Special Notes:
Alvin, Kevin	18-Mar-10		X	X	X	X										100%	
Cantor, Gregg	14-Feb-09	15-Feb-11	X	X												100%	
Gordon, John	14-Feb-09		X	X	X	X										100%	
Hillegas, Glenn	14-Feb-09	15-Feb-11	E	E												0%	
Johnson, Gil	14-Feb-09		X	X	X	X										100%	
Morales, Daniel	14-Feb-09	15-Feb-11	X	X												100%	
Pinson, Leonard	14-Feb-09		X	X	X	E										75%	
Schoettle, Kim	29-Jul-10		X	X	X	X										100%	
Spathas, Matt	22-Jun-09		E	X	E	E										25%	
Spehn, Deanna	14-Feb-09		X	X	X	X										100%	
Stump, John	14-Feb-09	15-Feb-11	X	X												100%	
Barton, Jaime	24-Feb-11					E	A									0%	
Berg, Andrew	24-Feb-11					X	X									100%	
Daley, John	24-Feb-11					X	X									100%	
Pollard, Brian	24-Feb-11					X	E									50%	

Attendance Legend:

X = Present
T = Present via Tele-Conference
NQ = Present, but no quorum
* = Non-Member Attendance
E = Excused
A = Absent

Mtg Date Legend:

C - m/d/yy = Canceled mtg scheduled m/d/yy

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Independent Citizens' Oversight Committee

Construction Subcommittee: 2011 Attendance Record

ICOC Member Name	First Day as Sub-committee Member	Last Day as Sub-committee Member	06-Jan-11	03-Feb-11	03-Mar-11	07-Apr-11	05-May-11	02-Jun-11	07-Jul-11	04-Aug-11	01-Sep-11	06-Oct-11	03-Nov-11	02-Dec-11	% Mtg's Attended as of 04-Apr-11	Special Notes:
Alvin, Kevin	18-Mar-10		X	A	X										67%	Member
Cantor, Gregg	14-Feb-09	15-Feb-11	X	X												
Hillegas, Glenn	14-Feb-09	15-Feb-11	E	X												
Pinson, Leonard	14-Feb-09		X	E	X										67%	Chair
Schoettle, Kim	29-Jul-10	24-Feb-11	X	X											100%	
Berg, Andrew	3-Mar-11				X										100%	Member
Daley, John	3-Mar-11				X										100%	Member
Pollard, Brian	3-Mar-11				X										100%	Member

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Audit Subcommittee: 2011 Attendance Record

ICOC Member Name	First Day as Sub-committee Member	Last Day as Sub-committee Member	10-Jan-11	07-Feb-11	C-3/7/2011	11-Apr-11	09-May-11	06-Jun-11	11-Jul-11	08-Aug-11	12-Sep-11	10-Oct-11	14-Nov-11	05-Dec-11	% Mtg's Attended as of 04-Apr-11	Special Notes:
Hillegas, Glenn	14-Feb-09	15-Feb-11	X	X											100%	
Spehn, Deanna	14-Feb-09		E	E											0%	Chair
Spathas, Matt	22-Jun-09		X	X											100%	
Stump, John	28-Sep-09	15-Feb-11	X	X											100%	
Alvin, Kevin			X	E												Member
Barton, Jamie	11-Apr-11															Member
Daley, John	11-Apr-11															Member
Schoettle, Kim	11-Apr-11															Member
Gordon, John				*												
Johnson, Gil			*													
Pinson, Leonard				*												

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Finance Subcommittee: 2011 Attendance Record

ICOC Member Name	First Day as Sub-committee Member	Last Day as Sub-committee Member	27-Jan-11	C - 2/24/2011	C - 3/24/2011	28-Apr-11	26-May-11	23-Jun-11	28-Jul-11	25-Aug-11	22-Sep-11	27-Oct-11	17-Nov-11	% Mtg's Attended as of 04-Apr-11	Special Notes:
Gordon, John	14-Feb-09		X											100%	Chair
Morales, Daniel	14-Feb-09	15-Feb-11	X												
Schoettle, Kim	29-Jul-10		X											100%	
Spehn, Deanna	14-Feb-09		X											100%	Member
Stump, John	14-Feb-09	15-Feb-11	E												
Berg, Andrew	24-Mar-11														Member
Spathas, Matt	24-Mar-11														Member
Spehn, Deanna	24-Mar-11														Member

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