

# Proposition S Independent Citizens' Oversight Committee

Prop. S ICOC Subcommittee  
Executive/Governance  
December 1, 2010, Exhibit 4

## ICOC: 2010 Attendance Record

ICOC Member Name	First Day of ICOC Service	Last Day of ICOC Service	21-Jan-10	18-Feb-10	18-Mar-10	15-Apr-10	20-May-10	17-Jun-10	15-Jul-10	19-Aug-10	16-Sep-10	21-Oct-10	18-Nov-10	16-Dec-10	% Mtg's Attended as of 22-Nov-10	Special Notes:
Alvin, Kevin	18-Mar-10				X	X	X	A	X	X	X	A	X		78%	
Cantor, Gregg	14-Feb-09		X	X	X	E	A	X	E	X	X	X	X		73%	
Frager, James	14-Feb-09	20-Mar-10	X	X	X										100%	Resigned; 3-2010
Gordon, John	14-Feb-09		X	X	T	X	X	X	X	X	T	X	E		91%	
Hillegas, Glenn	14-Feb-09		X	X	X	X	E	X	E	X	X	E	X		73%	
Hom, Pat	17-Jun-10							X	X						33%	
Johnson, Gil	14-Feb-09		X	X	X	X	X	X	X	X	X	X	X		100%	
Morales, Daniel	14-Feb-09		X	X	X	X	E	X	X	X	X	X	E		82%	
Moreno, Ray	14-Feb-09	28-Feb-10	X												50%	Resigned; 2-2010
Pinson, Leonard	14-Feb-09		X	X	X	E	X	X	X	X	X	X	X		91%	
Schoettle, Kim	29-Jul-10									X	X	X	X		100%	
Spathas, Matt	22-Jun-09		E	E	X	E	X	X	E	X	X	X	E		55%	
Spehn, Deanna	14-Feb-09		X	X	X	X	X	X	X	X	X	E	X		91%	
Stump, John	14-Feb-09		X	X	X	X	X	X	X	A	E	A	E		64%	
Wilson, Jay	14-Feb-09	22-Apr-09													n/a	Resigned; 4-2009

### Attendance Legend:

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

### Mtg Date Legend:

## Independent Citizens' Oversight Committee

## Executive/Governance Subcommittee: 2010 Attendance Record

[illegible]

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**Mtg Date Legend:**

Letter follows date means:  
C = Canceled

# Proposition S Independent Citizens' Oversight Committee

## Finance Subcommittee: 2010 Attendance Record

ICOC Member Name	First Day as Sub-committee Member	Last Day as Sub-committee Member	15-Jan-10	25-Feb-10	25-Mar-10	22-Apr-10	27-May-10	C - 6/24/2010	29-Jul-10	26-Aug-10	30-Sep-10	20-Oct-10	17-Nov-10	% Mtg's Attended as of 22-Nov-10	Special Notes:
Alvin, Kevin	1-May-10	19-Aug-10					X		E	X				100%	Member
Frager, James	14-Feb-09	20-Mar-10	A	A										0%	Member
Gordon, John	14-Feb-09		X	X	X	X	X		X	X	X	X		90%	Chair
Hom, Pat	17-Jun-10								E					0%	
Morales, Daniel	14-Feb-09		X	X	X	X	X		X	X	X	X		90%	Member
Schoettle, Kim	29-Jul-10								X	X	E	X		60%	
Spehn, Deanna	14-Feb-09		X	X	X	X	E		X	X	X	E		70%	Member
Stump, John	14-Feb-09		X	X	E	X	X		A	A	E	X		50%	Member
Johnson, Gil			*		*										

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# Proposition S Independent Citizens' Oversight Committee

## Construction Subcommittee: 2010 Attendance Record

ICOC Member Name	First Day as Sub-committee Member	Last Day as Sub-committee Member	07-Jan-10	04-Feb-10	04-Mar-10	01-Apr-10	06-May-10	03-Jun-10	01-Jul-10	12-Aug-10	02-Sep-10	07-Oct-10	04-Nov-10	02-Dec-10	% Mtg's Attended as of 22-Nov-10	Special Notes:
Alvin, Kevin	18-Mar-10					NQ		X	E	X	E	X	X		63%	Member replacing Ray Moreno.
Cantor, Gregg	14-Feb-09		X	X	X	A		X	X	X	X	X	X		82%	Member
Frager, James	14-Feb-09	20-Mar-10	X	X	A										67%	Member
Hillegas, Glenn	14-Feb-09		X	X	X	A		X	X	E	X	X	E		64%	Member
Hom, Pat	17-Jun-10								X						20%	
Johnson, Gil			*		*							X				
Moreno, Ray	14-Feb-09	1-Mar-10	X	A											50%	Member
Pinson, Leonard	14-Feb-09		X	X	X	NQ		X	X	X	X	X	X		91%	Chair
Schoettle, Kim	29-Jul-10									E	X	X	X		75%	

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**Mtg Date Legend:**

11

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## Mtg Date

**Legend:**