

Proposition S Independent Citizens' Oversight Committee ICOC: 2009 Attendance Record

| ICOC Member Name | First Day of ICOC Service | Last Day of ICOC Service | 25-Mar-09 | 22-Apr-09 | 21-May-09 | 18-Jun-09 | 22-Jun-09 | 16-Jul-09 | 20-Aug-09 | 17-Sep-09 | 15-Oct-09 | 11/19/2009 C | 19-Nov-09 | 17-Dec-09 | % Mtg's Attended as of 14-Dec-09 | Special Notes: |
|------------------|---------------------------|--------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------|-----------|-----------|----------------------------------|-----------------------|
| | | | X | X | X | X | X | X | X | X | X | X | X | X | | |
| Cantor, Gregg | 14-Feb-09 | | X | X | X | X | X | X | X | X | X | | X | | 100% | |
| Fragar, James | 14-Feb-09 | | X | X | X | X | A | X | X | E | X | | A | | 70% | |
| Gordon, John | 14-Feb-09 | | X | X | X | X | X | X | X | X | X | | X | | 100% | |
| Hillegas, Glenn | 14-Feb-09 | | X | X | X | X | X | X | X | X | X | | X | | 100% | |
| Johnson, Gil | 14-Feb-09 | | X | X | X | X | X | X | X | X | X | | X | | 100% | President Pro Tempore |
| Morales, Daniel | 14-Feb-09 | | X | X | X | X | X | X | X | X | E | | X | | 90% | |
| Moreno, Ray | 14-Feb-09 | | X | X | X | A | X | A | X | A | A | | X | | 60% | |
| Pinson, Leonard | 14-Feb-09 | | X | X | A | X | X | X | X | X | X | | X | | 90% | |
| Spathas, Matt | 22-Jun-09 | | | | | * | X | X | X | X | X | | X | | 100% | |
| Spehn, Deanna | 14-Feb-09 | | X | X | X | X | X | X | X | X | X | | X | | 100% | |
| Stump, John | 14-Feb-09 | | X | X | X | X | X | X | X | X | X | | X | | 100% | |
| Wilson, Jay | 14-Feb-09 | 22-Apr-09 | E | A | | | | | | | | | | | 0% | |
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Attendance Legend:
 X = Present
 T = Present via Teleconference
 NQ = Present, but no quorum
 * = Non-Member Attendance
 E = Excused (not present)
 A = Absent (not present)

Mtg Date Legend:
 C = Canceled