

## 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	Special Notes:
Alvin, Kevin	18-Mar-10		X	X	X	X	E									
Gordon, John	14-Feb-09		X	X	X	X	E									
Johnson, Gil	14-Feb-09		X	X	X	X	X									
Pinson, Leonard	14-Feb-09		X	X	X	E	X									
Schoettle, Kim	29-Jul-10		X	X	X	X	X									
Spathas, Matt	22-Jun-09		E	X	E	E	X									
Spehn, Deanna	14-Feb-09		X	X	X	X	E									
Barton, Jaime	24-Feb-11				E	A	X									
Berg, Andrew	24-Feb-11				X	X	E									
Daley, John	24-Feb-11				X	X	E									
Pollard, Brian	24-Feb-11				X	E	X									

#### 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

# Proposition S Independent Citizens' Oversight Committee

## Executive/Governance Subcommittee: 2011 Attendance Record

ICOC Member Name	First Day as Sub-committee Member	Last Day as Sub-committee Member	05-Jan-11	02-Feb-11	02-Mar-11	06-Apr-11	04-May-11	01-Jun-11	06-Jul-11	03-Aug-11	07-Sep-11	05-Oct-11	02-Nov-11	07-Dec-11	Special Notes:
Gordon, John	20-May-10		X	X	X	X									Member
Johnson, Gil	20-May-10		X	X	X	X									Chair
Pinson, Leonard	20-May-10		X	X	X	X									Member
Spehn, Deanna	2-Mar-11				X	X									Member

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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	Special Notes:
Alvin, Kevin	18-Mar-10		X	A	X	X									Member
Pinson, Leonard	14-Feb-09		X	E	X	X									Chair
Berg, Andrew	3-Mar-11				X	X									Member
Daley, John	3-Mar-11				X	E									Member
Pollard, Brian	3-Mar-11				X	E									Member

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## Independent Citizens' Oversight Committee

### 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	Special Notes:
Spehn, Deanna	14-Feb-09		E	E											Chair
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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## Independent Citizens' Oversight Committee

### 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		Special Notes:
Gordon, John	14-Feb-09		X			X									Chair
Schoettle, Kim	29-Jul-10		X			X									
Spehn, Deanna	14-Feb-09		X			X									Member
Berg, Andrew	24-Mar-11					X									Member
Spathas, Matt	24-Mar-11					E									Member

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