

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	C-6/16/2011	21-Jul-11	C-8/18/2011	15-Sep-11	20-Oct-11	17-Nov-11	15-Dec-11	Special Notes:
Barton, Jaime	24-Feb-11				E	A	X	E	C	X	C	A	A	X		
Berg, Andrew	24-Feb-11				X	X	E	E	C	E	C	X	E	X		
Gordon, John	14-Feb-09		X	X	X	X	E	X	C	X	C	X	X	X		
Gray, Douglas	2-Aug-11								C		C	X	X	E		
Hall, Vince	20-Sep-11												X	X		
Huffaker, Michelle	2-Aug-11								C		C	X	E	X		
Johnson, Gil	14-Feb-09		X	X	X	X	X	X	C	X	C	X	X	X		
Pinson, Leonard	14-Feb-09		X	X	X	E	X	X	C	X	C	X	X	X		
Pollard, Brian	24-Feb-11				X	E	X	E	C	X	C	X	X	E		
Schoettle, Kim	29-Jul-10		X	X	X	X	X	X	C	X	C	X	E	X		
Spehn, Deanna	14-Feb-09		X	X	X	X	E	E	C	E	C	X	X	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

Independent Citizens' Oversight Committee

Executive/Governance Subcommittee: 2011 Attendance Record

[illegible]

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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	C-6/23/2011	28-Jul-11	25-Aug-11	29-Sep-11	09-Nov-11	17-Nov-11		Special Notes:
Berg, Andrew	24-Mar-11					X	X	C	C	C	X	X	X		Member
Gordon, John	14-Feb-09		X			X	X	C	C	C	X	X	X		Chair
Huffaker, Michelle	22-Sep-11										X	X	X		Member
Schoettle, Kim	29-Jul-10		X			X	X	C	C	C	X	X	X		
Spehn, Deanna	14-Feb-09		X			X	X	C	C	C	E	X	X		Member

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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:
Berg, Andrew	3-Mar-11				X	X	X	X	X	X	X	X	X	X	Member
Gray, Douglas	1-Sep-11										X	X	E	E	Member
Hall, Vince	6-Oct-11											X	X	X	
Pinson, Leonard	14-Feb-09		X	E	X	X	X	X	X	X	X	X	X	X	Chair
Pollard, Brian	3-Mar-11				X	E	X	X	A	A	E	X	E	X	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	C-4/11/2011	C-5/9/2011	C-6/6/2011	C-7/11/2011	08-Aug-11	12-Sep-11	C-10/10/2011	C-11/14/2011	12-Dec-11	Special Notes:
Barton, Jamie	11-Apr-11									E	A				Member
Gray, Douglas	12-Sep-11										X				Member
Hall, Vince	5-Dec-11														Member
Schoettle, Kim	11-Apr-11									X	X				Member
Spehn, Deanna	14-Feb-09		E	E						X	X				Chair
Gordon, John				*											
Johnson, Gil			*												
Pinson, Leonard				*											

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