

Proposition S Independent Citizens' Oversight Committee

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 01-Mar-11	Special Notes:
Alvin, Kevin	18-Mar-10				X	X	X	A	X	X	X	A	X		70%	
Cantor, Gregg	14-Feb-09	15-Feb-11	X	X	X	E	A	X	E	X	X	X	X		67%	
Gordon, John	14-Feb-09		X	X	T	X	X	X	X	X	T	X	E		83%	
Hillegas, Glenn	14-Feb-09	15-Feb-11	X	X	X	X	E	X	E	X	X	E	X		67%	
Johnson, Gil	14-Feb-09		X	X	X	X	X	X	X	X	X	X	X		92%	
Morales, Daniel	14-Feb-09	15-Feb-11	X	X	X	X	E	X	X	X	X	X	E		75%	
Pinson, Leonard	14-Feb-09		X	X	X	E	X	X	X	X	X	X	X		83%	
Schoettle, Kim	29-Jul-10									X	X	X	X		80%	
Spathas, Matt	22-Jun-09		E	E	X	E	X	X	E	X	X	X	E		50%	
Spehn, Deanna	14-Feb-09		X	X	X	X	X	X	X	X	X	E	X		83%	
Stump, John	14-Feb-09	15-Feb-11	X	X	X	X	X	X	X	E	E	E	E		58%	

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

Mtg Date Legend:

Printed 3/1/2011

[illegible]

Letter follows date means:
C = Canceled

Printed 3/1/2011

[illegible]

Mtg Date
Legend:

Mtg Date
Legend:

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 01-Mar-11	Special Notes:
Alvin, Kevin	18-Mar-10		X	X	X											100%	
Cantor, Gregg	14-Feb-09	15-Feb-11	X	X												100%	
Gordon, John	14-Feb-09		X	X	X											100%	
Hillegas, Glenn	14-Feb-09	15-Feb-11	E	E												0%	
Johnson, Gil	14-Feb-09		X	X	X											100%	
Morales, Daniel	14-Feb-09	15-Feb-11	X	X												100%	
Pinson, Leonard	14-Feb-09		X	X	X											100%	
Schoettle, Kim	29-Jul-10		X	X	X											100%	
Spathas, Matt	22-Jun-09		E	X	E											33%	
Spehn, Deanna	14-Feb-09		X	X	X											100%	
Stump, John	14-Feb-09	15-Feb-11	X	X												100%	
Barton, Jaime	24-Feb-11				E											0%	
Berg, Andrew	24-Feb-11				X											100%	
Daley, John	24-Feb-11				X											100%	
Pollard, Brian	24-Feb-11				X											100%	

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

Printed 3/1/2011

[illegible]

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

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

Printed 3/1/2011

[illegible]

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

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

Proposition S Independent Citizens' Oversight Committee

Printed 3/1/2011

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 01-Mar-11	Special Notes:
Alvin, Kevin	18-Mar-10		X	A											50%	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											50%	Chair
Schoettle, Kim	29-Jul-10	24-Feb-11	X	X											100%	
Berg, Andrew																Member
Daley, John																Member
Pollard, Brian																Member

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

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	07-Mar-11	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 01-Mar-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%	
Johnson, Gil			*													
Pinson, Leonard				*												
Alvin, Kevin			X	E												Member
Gordon, John				*												
Barton, Jamie																Member
Daley, John																Member
Schoettle, Kim																Member

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