ICO	()	20	10	>	te	bn	en	9	Re	CO	2			
First Day of Last Day of ICOC ICOC Service 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:
18-Mar-10			×	×	×	D	×	×	×	D	×		70%	
9 15-Feb-11	×	×	×	ш	Þ	×	Ш	×	×	×	×		67%	
14-Feb-09	×	×	1	<		<				(П		83%	
14-Feb-09 15-Feb-11	×	<	_	×	×	×	×	×	-1	×	٦			
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	f Last Day of ICOC Service 0 15-Feb-11	Las:	COC 20 COC 20 COC 20 COC 20 COC 20 COC 21-Jan-10 X X 21-Jan-10 X X X X X X X X X	COC COC	COC COC	COC Coc	COC Service COC 2010 Attended	COC: 2010 Attenden COC: 20	COC: 2010 COC:	COC: 2010 Attendence COC: 2010 Attendence	COC	X 21-Jan-10 X 18-Feb-10 INCOME 18-Feb-10 INCOME No. 18-Mar-10 X INCOME INCOME INCOME <	X 21-Jan-10 X 18-Feb-10 IN 18-Feb-10 IN 18-Mar-10 X IN IN 15-Apr-10 X X IN 15-Apr-10 X X IN 15-Jul-10 X X IN 19-Aug-10 IN X IN 16-Sep-10 X X IN 21-Oct-10 IN X IN 18-Nov-10	21-Jan-10 2 × × 18-Feb-10 3 × × 18-Mar-10 4 × × 18-Mar-10 5 × M × 15-Apr-10 6 × × × 20-May-10 6 × × × 17-Jun-10 7 × M × 15-Jul-10 8 × × × 19-Aug-10 9 × × × 16-Sep-10 1 × × × 21-Oct-10 1 × × × 21-Oct-10 1 × × × 18-Nov-10 1 6-Dec-10

Mtg Date Legend:

Attendence Legend:

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Mtg Date Legend:
Letter follows date means:
C = Canceled

Proposition S

Independent Citizens' Oversight Committee

Johnson, Gil	Stump, John 14-Feb-0	Spehn, Deanna 14-Feb-09	Schoettle, Kim 29-Jul-10	Morales, Daniel 14-Feb-09	Gordon, John 14-Feb-09	First Day as Sub- ICOC Member Name committee Member	Fina
	14-Feb-09 15-Feb-11	9	0)9 15-Feb-11)9	First Day as Sub-Sub-committee committee Member Member	Finance Subcommittee: 2010 Attendence Record
*	×	×		×	×	15-Jan-10	;om
	×	×		×		25-Feb-10	III.
*	Ш	×		×		25-Mar-10	tte
	×	×		×		22-Apr-10	0
	×	Ш		×	×	27-May-10	2(
						C - 6/24/2010	010
	D	×	×	×	×) A
	D	×	×	×	×	26-Aug-10	tte
	Ш	×	ш	×	×	30-Sep-10	one
	×	ш	×	×	×	20-Oct-10	len
						17-Nov-10	Се
							R
	50%	70%	60%	90%	90%	% Mtg's Attended as of 01-Mar-11	ecord
	Member	Member		Member	Chair	Special Notes:	

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## First Day as Last Day as Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-		Construction Subcommittee: 2010 Attendence Record	tion Su	bc	OTT	3	itte	Ō	2	010) A	tte	one	len	ICe	Recor	ď
18-Mar-10 14-Feb-09 15-Feb-11 X X X A X X X X X X X X X 83% 14-Feb-09 15-Feb-11 X X X A X X X X X X X X X 67% 14-Feb-09 X X X X X X X X X X X X X 92% 29-Jul-10 X X X X X X X X X X X X X X X X X X X	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 01-Mar-11	Special Notes:
g	Alvin, Kevin	18-Mar-10					N Q		×	ш	×	ш	×	×	Ш	56%	Member replacing Ray Moreno
nn 14-Feb-09 15-Feb-11 X X X A X X E X X E X 67% ard 14-Feb-09 X X X NQ X X X X X X 92% m 29-Jul-10 E X X X NQ X X X X X X X X X 80% a	Cantor, Gregg	14-Feb-09		×	×	×	⊳		×	×	×	×	×	×	×	83%	Member
* * * X X Y Y Y Y Y Y Y Y	⊣illegas, Glenn	14-Feb-09		×	×	×	D		×	×	Ш	×	×	Ш	×	67%	Member
m 29-Jul-10	Johnson, Gil			*		*							×				
29-Jul-10 E	⊃inson, Leonard	14-Feb-09		×	×	×	NQ		×	×	×	×	×	×	×	92%	Chair
	Schoettle, Kim	29-Jul-10									Ш	×	×	_		80%	

Mtg Date Legend:

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			THE REAL PROPERTY.				CONTROL OF THE PARTY OF T	THE REAL PROPERTY.							
First Day as Sub- committee Member														% Mtg's Attended as of 1-Mar-11	Special Notes:
14-Feb-09	-		-	-			-	_		-			$\stackrel{\times}{\parallel}$		Member
14-Feb-09			-	-			-	_	×						Member
22-Jun-09		×	×	П	Ш		-		Ш				-		Member
28-Sep-09	15-Feb-11	×	×	×	×	×	×	×	×				×		Chair
		*	*				*	*							
					*										
													×		Member
									5.74						
		Last Day as Sub- committee Member 15-Feb-11 15-Feb-11	Committee Member 11-Jan-10 X X 15-Feb-11 X X 15-Feb-11 X X	Last Day as Sub- Committee Member 15-Feb-11 X X X X X X X X X	15-Feb-11 11-Jan-10	15-Feb-11	15-Feb-11	15-Feb-11 15-Feb-11 11-Jan-10	15-Feb-11 Nember 11-Jan-10	15-Feb-11 Number Sub-yas	15-Feb-11 11-Jan-10	15-Feb-11 11-Jan-10		15-Feb-11	Last Day as Sub- Sub- Sub- Sub- Sub- Sub- Sub- Sub-

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		ICOC: 2011 Attendence Record	C:	20)11	A	tte	nd	en	се	R	306	rd				
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		×	×	×				_				-			100%	
Cantor, Gregg	14-Feb-09	15-Feb-11	×	×												100%	
Gordon, John	14-Feb-09		×	×	×											100%	
Hillegas, Glenn	14-Feb-09	15-Feb-11	Ш	П												0%	
Johnson, Gil	14-Feb-09		×	×	×											100%	
Morales, Daniel	14-Feb-09	15-Feb-11	×	×												100%	
Pinson, Leonard	14-Feb-09		×	×	×											100%	
Schoettle, Kim	29-Jul-10		×	×	×											100%	
Spathas, Matt	22-Jun-09		Ш	×	Ш											33%	
Spehn, Deanna	14-Feb-09		×	×	×											100%	
Stump, John	14-Feb-09	14-Feb-09 15-Feb-11	×	×												100%	
Barton, Jaime	24-Feb-11				Ш											0%	
Berg, Andrew	24-Feb-11				×											100%	
Daley, John	24-Feb-11				×											100%	
Pollard, Brian	24-Feb-11				×											100%	

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Execu	Executive/Governance Subcommittee: 2011 Attendence Record	/ernanc	0	Sul	00	97	Ħ	itte	.96	N	01	1 >	tte	one.	lence R	ecord
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	% Mtg's Attended as of 01-Mar-11	Special Notes:
Gordon, John	20-May-10										-				100%	Member
Stump, John		15-Feb-11	×	Ш											50%	
Johnson, Gil	20-May-10		×	×											100%	Chair
Pinson, Leonard	20-May-10		×	×											100%	Member
Spehn, Deanna																Member
								1								
				_												

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 E = Excused

 A = Absent

	Financ	Finance Subcommittee: 2011 Attendence Record	MO	JM	itte	Ö	2	91	1/	1	enc	de	nce R	ecord	
ICOC Member Name	First Day as Sub- committee Member	Last Day as Sub- committee Member	27-Jan-11	C - 2/24/2011	24-Mar-11	28-Apr-11	26-May-11	23-Jun-11	28-Jul-11	25-Aug-11	22-Sep-11	27-Oct-11	17-Nov-11	% Mtg's Attended as of 01-Mar-11	Special Notes:
Gordon, John	14-Feb-09		\times											100%	Chair
Morales, Daniel	14-Feb-09 15-Feb-11		×												
Schoettle, Kim	29-Jul-10		×											100%	
Spehn, Deanna	14-Feb-09		×											100%	Member
Stump, John	14-Feb-09 15-Feb-11	15-Feb-11	Ш												
Berg, Andrew														400	Member
Spathas, Matt															Member
Spehn, Deanna															Member

- Attendence Legend:

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	Construction Subcommittee: 2011 Attendence Record	ction Su	bc	97	E	Itte	Ö	2	01	1/	1	enc	de	JCK	Recor	C
ICOC Member Name	First Day as Sub- committee Member	Last Day as Sub- committee Member	6-Jan-11	3-Feb-11	3-Mar-11	7-Apr-11	5-May-11	2-Jun-11	7-Jul-11	4-Aug-11	1-Sep-11	6-Oct-11	3-Nov-11	2-Dec-11	% Mtg's Attended as of 01-Mar-11	Special Notes:
Alvin, Kevin	18-Mar-10		×	⊳								-	_		50%	Member
Cantor, Gregg	14-Feb-09 15-Feb-11		×	×												
Hillegas, Glenn	14-Feb-09	15-Feb-11	Ш	×												
Pinson, Leonard	14-Feb-09		×	ш											50%	Chair
Schoettle, Kim	29-Jul-10	29-Jul-10 24-Feb-11	×	×											100%	
Bera. Andrew																Mossibos
フ <u>トト・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・</u>									Ī	Ī	İ		1	l		ואומוווטמו
Daley, John																Member
Pollard, Brian																Member

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A = Absent

	Audir	Audit Subcommittee: 2011 Attender	mm	計	00	N Y	Ö	\equiv	2	9	de		Ö	O	ice 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	-												100%	
Spehn, Deanna	14-Feb-09		т	Ш												Chair
Spathas, Matt	22-Jun-09		×	×												
Stump, John	28-Sep-09	15-Feb-11	×	×											100%	
Johnson, Gil			*													
Pinson, Leonard				*												
Alvin, Kevin			×	П												Member
Gordon, John				*												
Barton, Jamie																Member
Daley, John												-				Member
Schoettle,Kim																Member

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