MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 | Name: Last | First | Middle | Pay Period Ending

Tamasi, Judi Ann

12/7/2014

Regular Hours Worked Project Name	Mon 24	Tue 25	Wed 26	Thur 27	Fri 28	Sat 29	Sun 30	Mon 1	Tue 2	Wed 3	Thur 4	Fri 5	Sat 6	Sun 7	Total	Old Project	New Org Set
Lechuza Beach Planning SMM 50-1108#1		1.00	1.00					2.00	4.00	1.00	1.00	1.00			11.00	6150-7602	24.404.444.3221.261.21
Admin Overhead - Planning/Ramirez	5.00	8.00	4.00					3.00		8.00	1.00				25.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776	2.00											2.00			4.00	6184-7568	24.404.444.3087.223.21
Coastal Slope Trail, Prop 50 - SMM 0765								2.00	4.00	1.00	1.00	2.00			10.00	6150-7552	24.404.443.3047.223.21
Tierra Rejada Annual Mitigation Maint												1.00			1.00	7515-1112	44.407.801.3186.276.21
WCCA Administrative Expenses																8004-410	33.605.515.9021.901.21
Tierra Rejada Weed Mgmt											2.00	1.00			3.00		24.407.506.3288.278.21
Malibu Coastal Access Grant												1.00			1.00		24.401.441.3317.353.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday				8.00	8.00										16.00	2222-222	99.922.111.2222.926.21
ITO																2222-222	99.922.111.2222.926.21
Other																2222-222	99.922.111.2222.926.21
Overtime Straight																	
Personal																2222-222	99.922.111.2222.926.21
Sick								1.00							1.00	2222-222	99.922.111.2222.926.21
Vacation	1.00	1.00	3.00								3.00				8.00	2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 24	Tue 25	Wed 26	Thur 27	Fri 28	Sat 29	Sun 30	Mon 1	Tue 2	Wed 3	Thur 4	Fri 5	Sat 6	Sun 7	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Judi Tamasi — Date: 12-7-14

Signature of Supervisor: [signature] — Date: 12-8-14

Signature of Division Chief: — Date:

Signature of Assistant Financial Officer: [signature] — Date: 12/10

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle

Hidalgo, Gerardo (Jerry)

Pay Period Ending: 12/21/2014

Regular Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
City of Santa Clarita Long/Nellus MitAcg																7515-2839	44.407.801.3194.305.21
Malibu Coastal Access		1.00	1.00	2.00	1.00			1.00							6.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)		2.00		1.00				2.00	1.00						6.00		44.407.506.3251.254.21
Prop 84 - San Gabriel-ROV, PP&D, SMM-84- 1327 (LAR)																	24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)																	24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765																6150-7562	24.404.443.3047.223.21
Forest Lawn Wilson	4.00			3.00	3.00			2.00	2.00	1.00	3.00	4.00			22.00		44.303.801.3346.265.21
Glendora East Ranch-Part 2 Rest 2002-00047-PJF		3.00	2.00						1.00			2.00			8.00	7515-7359	44.303.801.3141.999.21
Coastal Slope Trail Malibu PWP, Prop 84-SMM 0776																6184-7568	24.404.444.3087.223.21
Prop 84 - East Simi Hills, PP&D, SMM-84-1452																	24.404.444.3386.254.21
Caltrans - Lopez	4.00		4.00	2.00	4.00			3.00	2.00	4.00	2.00				25.00		24.404.445.3017.264.21
Tierra Rejada Weed management			1.00						2.00	2.00	3.00	2.00			10.00		24.407.506.3288.276.21
Unpaid Leave																	
Grandfathered									1.00						1.00	2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday																2222-222	99.922.111.2222.926.21
ITO																2222-222	99.922.111.2222.926.21
Other																2222-222	99.922.111.2222.926.21
Overtime Straight																	
Personal																2222-222	99.922.111.2222.926.21
Sick		2.00													2.00	2222-222	99.922.111.2222.926.21
Vacation																2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 12-22-14

Signature of Supervisor _____ Date 12-22-14

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date 12/24

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 | Name: Last | First | Middle | Pay Period Ending

Nguyen, Thao (Jessica) | 12/21/2014

Regular Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Malibu Coastal Access Grant	7.75	6.50	4.00	8.00	7.00			6.00	8.00	6.00	7.00	7.75			68.00	None	24.401.441.3317.353.21
Coastal Slope Trail, Prop 50 - SMM 0765	0.25									2.00					2.25	6150-7552	24.404.443.3047.223.21
Admin Overhead - Planning/Ramirez		1.50			1.00										2.50	9999-720	99.999.111.9999.921.21
LA County Flood Control Distict Mitgation Acq								2.00			1.00				3.00		44.407.506.3251.254.21
Whittier Hills/Hellman Park Prop A												0.25			0.25		24.501.551.3074.341.21 (SC)
Agency Holiday Party			4.00												4.00		11.101.111.9955.999.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday																2222-222	99.922.111.2222.926.21
ITO																2222-222	99.922.111.2222.926.21
Other																2222-222	99.922.111.2222.926.21
Overtime Straight																	
Personal																2222-222	99.922.111.2222.926.21
Sick																2222-222	99.922.111.2222.926.21
Vacation																2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 12/22/14

Signature of Supervisor Date 12/22/14

Signature of Division Chief Date

Signature of Assistant Financial Officer Date 12/29

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 | Name: Last: Tamasi | First: Judi Ann | Middle: | Pay Period Ending: 12/21/2014

Regular Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Lechuza Beach Planning SMM 50-1108#1		1.00	2.00	2.00	1.00				2.00	4.00	2.00	2.00			16.00	6150-7602	24.404.444.3221.261.21
Admin Overhead - Planning/Ramirez	3.00	2.00		3.00	4.00				2.00	2.00	1.00	2.00			19.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776					1.00						2.00	1.00			4.00	6184-7568	24.404.444.3087.223.21
Coastal Slope Trail, Prop 50 - SMM 0765	1.00	1.00	1.00	1.00	1.00							1.00			6.00	6150-7552	24.404.443.3047.223.21
Tierra Rejada Annual Mitigation Maint	2.00			1.00	1.00				2.00	1.00	2.00	1.00			10.00	7515-1112	44.407.801.3186.276.21
WCCA Administrative Expenses																8004-410	33.605.515.9021.901.21
Tierra Rejada Weed Mgmt	2.00		1.00						1.00		1.00	1.00			6.00		24.407.506.3288.276.21
Malibu Coastal Access Grant		1.00		1.00						1.00					3.00		24.401.441.3317.353.21
Agency Holiday Party			4.00												4.00		11.101.111.9955.999.21

Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday																2222-222	99.922.111.2222.926.21
ITO																2222-222	99.922.111.2222.926.21
Other																2222-222	99.922.111.2222.926.21
Overtime Straight																	
Personal																2222-222	99.922.111.2222.926.21
Sick		3.00													3.00	2222-222	99.922.111.2222.926.21
Vacation								8.00	1.00						9.00	2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Judi Tamasi — Date: 12-23-14

Signature of Supervisor: RAS — Date:

Signature of Division Chief: — Date: 12-23-14

Signature of Assistant Financial Officer: — Date: 12/29

Mountains Recreation And Conserv... n Authority
Attendance and Additional Time Worked Report

Department 14 Name: Last First Middle

Pay Period Ending 12/21/2014

Witmyer, Russell R III

Regular Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Administration																9999-999	99.999.111.9999.999.11
Finance	8.00	8.00	~~3.00~~	8.00	8.00			7.50	6.00	7.50	8.00	8.00			~~72.00~~ 69	9999-444	99.999.111.9999.911.11
Parking Fee Program			0.50					0.50		0.50					1.50	5555-2316	11.211.212.3107.999.11
PAD One - Administration																7300-6691	33.609.603.3005.901.11
PAD Two - Administration																7301-6701	33.609.604.3005.901.11
Enhanced Public Safety																5555-911	16.231.217.3003.999.11
Elephant Hills (planning) Prop 84																None	24.404.444.3293.358.11
Malibu Coastal Access PWP			4.50												4.50	None	24.401.441.3317.353.11
Mallona Creek - Milton Street (SWRCB)																None	24.411.444.3339.275.11
Park Opening Revenue			3												3	11.101.111.9955.999.11	
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Comp									2.00						2.00		99.999.111.9999.911.11
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Jury Duty																2222-222	99.922.111.2222.911.11
Overtime Straight																	
Personal																2222-222	99.922.111.2222.911.11
Sick																2222-222	99.922.111.2222.911.11
Vacation																2222-222	99.922.111.2222.911.11
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thur 18	Fri 19	Sat 20	Sun 21	Total	Old Project	New Org Set
Total Overtime Hours																	

Note - Code all hours to a Project Number

Signature of Employee: Russell R. Witmyer Date: 12/18/14

Signature of Supervisor: Date: 12/22/14

Signature of Division Chief: Date: 12/22

Signature of Assistant Financial Officer: Date: