MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle

Hidalgo, Gerardo (Jerry)

Pay Period Ending: 8/3/2014

Regular Hours Worked Project Name	Mon 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thur 31	Fri 1	Sat 2	Sun 3	Total	Old Project	New Org Set
City of Santa Clarita Long/Nellus MitAcq																7515-2839	44.407.801.3194.305.21
Malibu Coastal Access					2.00										2.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)	2.00	3.00	3.00	2.00					2.00	2.00		1.00			15.00		44.407.506.3251.254.21
Prop 84 - Escondido PP&D, SMM-84- 1323 (SMB)												2.00			2.00		24.404.444.3310.307.21
Prop 84 - San Gabriel-ROV, PP&D, SMM-84- 1327 (LAR)					1.00							4.00			5.00		24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)				2.00	1.00			2.00		2.00		1.00			8.00		24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765			2.00		4.00									6	~~6.00~~	6150-7552	24.404.443.3047.223.21
Coastal Slope Trail, Prop A																9104-7132	24.501.551.3121.223.21
Forest Lawn Wilson	4.00	1.00	2.00	4.00					4.00	4.00					19.00		44.303.801.3346.265.21 3346
Glendora East Ranch-Part 2 Rest 2002-00047-PJF								2.00	2.00		8.00				12.00	7515-7359	44.303.801.3141.999.21
stoney point																	24.501.551.3338.318.21
Puerco Canyon (Cameron) Acquisition								4.00							4.00		24.501.551.3366.375.21 3366
SCWRCA CAPP PP&D Services	2.00	4.00	1.00												7.00	7012-1002	24.504.515.3182.305.21
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.926.21
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 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thur 31	Fri 1	Sat 2	Sun 3	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date _____

Signature of Supervisor _____ Date 7/30/14

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date 8/6

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle

Nguyen, Thao (Jessica)

Pay Period Ending 8/3/2014

Regular Hours Worked Project Name	Mon 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thur 31	Fri 1	Sat 2	Sun 3	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez	1.00	0.25	1.00	2.00				1.00	2.00			1.00			8.25	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	7.00	7.00	7.00	6.00	8.00			7.00	6.00	8.00	7.00	7.00			70.00	None	24.401.441.3317.353.21
PP&D Sage Ranch- Santa Susana Pass											1.00				1.00	None	24.404.444.3328.307.21
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.926.21
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		0.75													0.75	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 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thur 31	Fri 1	Sat 2	Sun 3	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 7/30/14

Signature of Supervisor [signature] Date 7/30/14

Signature of Division Chief Date

Signature of Assistant Financial Officer [signature] Date 8/6

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle Pay Period Ending

Tamasi, Judi Ann 8/3/2014

Regular Hours Worked Project Name	Mon 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thur 31	Fri 1	Sat 2	Sun 3	Total	Old Project	New Org Set
Lechuza Beach Planning SMM 50-1108#1	1.00	1.00	4.00	1.00	1.00			2.00		2.00	3.00	2.00			17.00	6150-7602	24.404.444.3221.261.21
Admin Overhead - Planning/Ramirez	2.00	1.00								1.00					4.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776		2.00	2.00	2.00	3.00			4.00	7.00	4.00	3.00	4.00			31.00	6184-7568	24.404.444.3087.223.21
Coastal Slope Trail, Prop 50 - SMM 0765	3.00	3.00	2.00	3.00	3.00			2.00	1.00			2.00			19.00	6150-7552	24.404.443.3047.223.21
Tierra Rejada Annual Mitigation Maint										1.00	2.00				3.00	7515-1112	44.407.801.3186.276.21
WCCA Administrative Expenses	2.00	1.00		1.00											4.00	8004-410	33.605.515.9021.901.21
Tierra Rejada Weed Mgmt																	24.407.506.3288.276.21
Malibu Coastal Access Grant				1.00	1.00										2.00		24.401.441.3317.353.21
WCCA Board Prep/General Administration																9999-999	99.999.111.9999.999.11
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.926.21
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 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thur 31	Fri 1	Sat 2	Sun 3	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Judi Tamasi Date 8/1/14

Signature of Supervisor [signature] Date 7/30/14

Signature of Division Chief Date

Signature of Assistant Financial Officer [signature] Date 8/6

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last	First	Middle	Pay Period Ending
Nguyen, Thao (Jessica)			8/17/2014

Regular Hours Worked Project Name	Mon 4	Tue 5	Wed 6	Thur 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thur 14	Fri 15	Sat 16	Sun 17	Total	Old Project	New Org Set
Malibu Coastal Access Grant	8.00	8.00	8.00	8.00	5.50			8.00	8.00	7.75	5.75	6.25			73.25	None	24.401.441.3317.353.21
Admin Overhead - Planning/Ramirez					1.00					0.25		1.75			3.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail, Prop A					0.50										0.50	9104-7132	24.501.551.3121.223.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.926.21
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 ✓					1.00						2.25				3.25	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 4	Tue 5	Wed 6	Thur 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thur 14	Fri 15	Sat 16	Sun 17	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee [signature] Date 8/18/14

Signature of Supervisor [signature] Date

Signature of Division Chief [signature] Date 8/19/14

Signature of Assistant Financial Officer [signature] Date 8/20

Mountains Recreation And Conservation Authority
Attendance and Additional Time Worked Report

Department 14	Name: Last	First	Middle	Pay Period Ending
	Witmyer,	Russell R	III	8/17/2014

Regular Hours Worked Project Name	Mon 4	Tue 5	Wed 6	Thur 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thur 14	Fri 15	Sat 16	Sun 17	Total	Old Project	New Org Set
Administration																9999-999	99.999.111.9999.999.11
Finance	5.00	8.00	7.50	4.00	8.00			5.00	5.00	7.50	4.00				54.00	9999-444	99.999.111.9999.911.11
Parking Fee Program			0.50							0.50					1.00	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								3.00	3.00		2.00				8.00	None	24.401.441.3317.353.11
Ballona Creek - Milton Street (SWRCB)	3.00														3.00	None	24.411.444.3339.275.11
Unpaid Leave																2222-222	99.922.111.2222.911.11
Grandfathered																2222-222	99.922.111.2222.911.11
Bereavement																	
Comp																2222-222	99.922.111.2222.911.11
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Jury Duty																	
Overtime Straight																2222-222	99.922.111.2222.911.11
Personal																2222-222	99.922.111.2222.911.11
Sick				4.00							2.00	8.00			14.00	2222-222	99.922.111.2222.911.11
Vacation																	
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 4	Tue 5	Wed 6	Thur 7	Fri 8	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thur 14	Fri 15	Sat 16	Sun 17	Total	Old Project	New Org Set
Total Overtime Hours																	

Note - Code all hours to a Project Number

Signature of Employee — Date 8-14-14

Signature of Supervisor — Date 8-14-14

Signature of Division Chief — Date 8/15

Signature of Assistant Financial Officer — Date