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MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Nguyen, Thao (Jessica) | 6/8/2014

see email

Regular Hours Worked Project Name	Mon 26	Tue 27	Wed 28	Thur 29	Fri 30	Sat 31	Sun 1	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez		3.00	2.00	6.00											11.00	9999-720	24.501.551.3338.318.21
Malibu Coastal Access Grant		5.00	6.00	2.00	8.00			7.00	7.00	8.00	7.00	8.00			58.00	None	24.401.441.3317.353.21
Coastal Slope Trail, Prop A								1.00	1.00						2.00	9104-7132	24.501.551.3121.223.21
Upper Topanga Watershed, Prop 84											1.00				1.00	None	24.404.444.3336.807.21
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.926.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday	8.00														8.00	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																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 26	Tue 27	Wed 28	Thur 29	Fri 30	Sat 31	Sun 1	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 6/9/14

Signature of Supervisor Date 6/9/14

Signature of Division Chief Date

Signature of Assistant Financial Officer Date

2014 06-04 xls

DEPARTMENT - DEPT 21

6/9/2014

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Nguyen, Thao (Jessica) | 6/22/2014

Regular Hours Worked Project Name	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez				1.00				1.00	3.00	1.00	1.75				7.75	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	8.00	7.00	8.00	7.00	8.00			6.00	5.00	7.00	1.00	7.25			64.25	None	24.401.441.3317.353.21
PP&D Sage Ranch- Santa Susana Pass		1.00									3.75	0.50			5.25	None	24.404.444.3328.254.21
Upper Topanga Watershed, Prop 84								1.00			0.75				1.75	None	5337 24.404.444.3336.007.21
Coastal Slope Trail, Prop A											0.75				0.75	9104-7132	24.501.551.3121.223.21
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												0.25			0.25	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 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 6/22/14

Signature of Supervisor [signature] Date 6/24/14

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date _____

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Name: Last: Silva, First: Alberto, Middle:

Payroll Period Ending: 5/11/2014

Regular Hours Worked Project Name	Mon 28	Tue 29	Wed 30	Thur 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Total	Old Project	New Org Set
Unrestricted Restoration																5555-720	11.101.111.9026.926.26
Brown's Cnyn Restororation, SMM 0907																5922-9922	24.404.445.3023.214.26
Chalk Hill																None	16.299.232.3264.360.26
Bundy Caltrans Restoration											10				10	None	44.403.802.3263.999.26
Cegney Ranch Phase III Restr'n 2001-01570-JLB																7515-2949	44.303.801.3132.254.26
CalTrans-Union Restr'n 10k 2006-00962-MDC																7515-7349	44.303.801.3195.999.26
Camarillo Mit-Restr'n 144,000 2003-01402-AJS																7515-7339	44.303.801.3139.221.26
City of Santa Clarita Long/Nelius MitAcq																7515-2839	44.407.801.3194.305.26
City of WestLake Village-Malibu Creek WS																7524-8102	44.409.801.3158.271.26
Caltrans-5/14 West Sylmar																None	24.404.445.3273.265.26
Forest Lawn Browns Cyn Mitigation																7515-7379	44.407.801.3142.214.26
Glendora East Ranch-Pt 2 Restr'n2002-00047-PJF																7515-7359	44.303.801.3141.999.26
Hirco, LLC Mitigation Acq & Restoration																7515-7319	44.407.801.3138.921.26
Ramirez Park Restoration																7515-633	
Malibu Coastal Access		10			10				10	10					40.00	None	24.401.441.3317.353.21
Lopez Cnyn Restoration, SMM-CF-1020																5922-1133	24.404.445.3017.264.26
Marsh Mitigation Acquisition 2002-01479-MVW																7515-1082	44.303.801.3184.309.26
Pacific Comm/Pac Park West -Phase II																7515-2912	44.103.801.3131.103.26
Pardee Homes																7517-651	44.103.801.3227.921.26
Parkway Retail Center Restoration																7515-7009	44.407.801.3134.329.26
Santa Clarita 28acre Conservation Easment																7515-7392	44.303.801.3144.329.26
SCWRCA CAPP PP&D Services																7012-1002	24.504.516.3182.305.26
Shea Homes Aquisition Additional Parcel																7515-1399	44.103.801.3189.921.26
Tierra Rejada Annual Mitigation Maint											5				6.00	7515-1112	44.407.801.3186.276.26
Veteran Holdings, LLC Mitigation																7515-9122	44.407.801.3152.254.26
Caltrans- Carbon Canyon				10											10.00		24.404.445.3334.217.26
Tierra Rejada Weed Management																None	24.407.506.3288.276.26
LA County Flood Control District Mitigation																None	44.407.506.3252.254.26
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Glendale Water and Power																7515-9132	44.303.801.3153.265.26
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Other																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			10								5				15.00	2222-222	99.922.111.2222.911.11
Total Regular Hours		10	10	10	10				10	10	10	10			80.00		

Overtime Hours Worked Project Name	Mon 28	Tue 29	Wed 30	Thur 1	Fri 2	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Alberto Silva Sandoval — Date: 5-12-14

Signature of Supervisor: Anthony Crowe — Date: 5/12/14

Signature of Division Chief: — Date: 5/13/14

Signature of Assistant Financial Officer: — Date:

Threshold Alberto Silva 5.12.14.13

Dept 24

5/13/2014

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Name Last	First	Middle	Payroll Period Ending
Silva,	Alberto		5/25/2014

Regular Hours Worked Project Name	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thur 22	Fri 23	Sat 24	Sun 25	Total	Old Project	New Org Set
Unrestricted Restoration																5555-720	11.101.111.9026.926.26
Brown's Cnyn Restororation, SMM 0907																5922-9922	24.404.445.3023.214.26
Eighth Street					10										10.00	None	24.404.444.3095.201.26
Bundy Caltrans Restoration				10							10				20.00	None	44.403.802.3263.999.26
Cegney Ranch Phase III Restr'n 2001-01570-JLB																7515-2949	44.303.801.3132.254.26
CalTrans-Union Restr'n 10k 2006-00962-MDC																7515-7349	44.303.801.3195.999.26
Camarillo Mit-Restr'n 144,000 2003-01402-AJS																7515-7339	44.303.801.3139.221.26
City of Santa Clarita Long/Nellus MitAcq																7515-2839	44.407.801.3194.305.26
City of WestLake Village-Malibu Creek WS																7524-8102	44.409.801.3158.271.26
Caltrans-5/14 West Sylmar																None	24.404.445.3273.265.26
Forest Lawn Browns Cyn Mitigation																7515-7379	44.407.801.3142.214.26
Glendora East Ranch-Pt 2 Restr'n2002-00047-PJF																7515-7359	44.303.801.3141.999.26
Hirco, LLC Mitigation Acq & Restoration																7515-7319	44.407.801.3138.921.26
Ramirez Park Restoration																7515-633	
Malibu Coastal Access			10							10					20.00	None	24.401.441.3317.353.21
Lopez Cnyn Restoration, SMM-CF-1020																5922-1133	24.404.445.3017.264.26
Morsh Mitigation Acquisition 2002-01479-MVW																7515-1082	44.303.801.3184.309.26
Pacific Comm/Pac Park West -Phase II																7515-2912	44.103.801.3131.103.26
Pardee Homes																7517-651	44.103.801.3227.921.26
Parkway Retail Center Restoration																7515-7009	44.407.801.3134.329.26
Santa Clarita 28acre Conservation Easment																7515-7392	44.303.801.3144.329.26
SCWRCA CAPP PP&D Services																7012-1002	24.504.515.3182.305.26
Shea Homes Aquisition Additional Parcel																7515-1399	44.103.801.3189.921.26
Tierra Rejada Annual Mitigation Maint									5.00						5.00	7515-1112	44.407.801.3186.276.26
Veteran Holdings, LLC Mitigation																7515-9122	44.407.801.3152.254.26
Caltrans- Carbon Canyon		10													10.00		24.404.445.3334.217.26
Tierra Rejada Weed Management																None	24.407.506.3288.276.26
LA County Flood Control District Mitigation									5						5.00	None	44.407.506.3252.254.26
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Glendale Water and Power																7515-9132	44.303.801.3153.265.26
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Other																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												10			10.00	2222-222	99.922.111.2222.911.11
Total Regular Hours		10	10	10	10				10	10	10	10			80.00		

Overtime Hours Worked Project Name	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thur 22	Fri 23	Sat 24	Sun 25	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Alberto Sandoval Silva — Date: 5/22/14

Signature of Supervisor: Anthony Chavez — Date: 5/22/14

Signature of Division Chief: [signature] — Date: 5/27/14

Signature of Assistant Financial Officer: [signature] — Date:

Mountains Recreation And Conservation Authority
Attendance and Additional Time Worked Report

Department 14	Name: Last	First	Middle	Pay Period Ending
	Witmyer,	Russell R III		6/22/2014

Regular Hours Worked Project Name	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Total	Old Project	New Org Set
Administration																9999-999	99.999.111.9999.999.11
Finance	8	8	7	8	8			8	8	5.5	5.5	8			74.00	9999-444	99.999.111.9999.911.11
Parking Fee Program			1												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
Malibu Coastal Access PWP										2.50	2.50				5.00	None	24.401.441.3317.353.11
Ballona Creek - Milton Street (SWRCB)																None	24.411.444.3339.275.11
Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Comp																	
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 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Total	Old Project	New Org Set
Total Overtime Hours																	

Note - Code all hours to a Project Number

Signature of Employee _____ Date 6/19/2014

Signature of Supervisor _____ Date 6/19/14

Signature of Division Chief _____ Date 6/22

Signature of Assistant Financial Officer _____ Date _____