City Attorney' Office SLA Billing Investigation

TAB NO.	DOCUMENT TYPE
1	INVESTIGATION REPORT
2	Service Level Agreements 2003-2004 between City Attorney and MWWD
3	Service Level Agreements 2003-2004 between City Attorney and Water Department
4	Master list of Job Order Numbers
5	Memo from Robert Abel to Investigators on change in policy dated 8-1-96
6	Memo on how to complete time cards (in pencil)
7	Memo dated 11-18-99 showing official Auditors policy on time reporting
8	Syllabus for New Deputy Training showing a class on "MOUs and Time Cards"
9	Direction to Attorneys 2003-2004 for billing SLAs
10	Direction to Investigators 2003-2004 for billing SLAs
11	Direction to Legal Assistants 2003-2004 for billing SLAs
12	Direction to Legal Secretaries 2003-2004 for billing SLAs
13	Direction to WPOs 2004 for billing SLAs
14	City Auditor's record of time billed from City Attorney's Office to MWWD / Water SLA billing codes
15	Agenda for 9-3-03 Analyst Meeting showing discussions about "covering MOUs"
16	Spreadsheet created by City Attorney Analyst Alyssa showing SLA coverage for SLA employees out on furlough.
17	Example supervisor time management system provided by Sr. Legal Assistant Kay Certain
18	E-mails from Analysts to supervisors directing them to modify employee SLA billing.

19	Time cards from Legal Assistants showing originals and changes made – involving Water Department / MWWD SLAs
20	Time cards from Legal Assistants showing originals and changes made – other SLAs
21	Comparison of time cards submitted by Assistant City Attorney Gene Gordon, with billing hours submitted to the City Auditor.
22	E-mails from client Departments to City Attorney Staff regarding issues with SLA billing
23	Outline on SLA issues created by Analyst Alyssa Ross
24	Summary of City Attorney's Office SLAs as a percentage of the City Attorney's budget
25	Correspondence from Deputy City Attorney Bill Newsome
26	Memo from Principal Investigator Robert Abel to City Attorney Mike Aguirre dated 12-20-04
27	E-mail from Robert Abel to Investigators dated 1-3-05 showing policy changes for billing SLAs
28	Memorandum of Law on legality of SLAs drafted by Chief Deputy City Attorney Mark Blake on 4-3-06
29	Recent direction to all staff regarding time card billing practices
30	Memo from Sr. Paralegal Carol Pollock dated 7-28-06 regarding her search for a copy of the Robert Abel Memo to Mike Aguirre dated 12-20-04
31	Unfinished Robert Abel memo found in the "J Drive"

Exhibit 1

Exhibit 2

LESLIE E. DEVANEY
ANITA M. NOONE
LESLIE J. GIRARD
SUSAN M. HEATH
EL B. STRACK
ASSISTANT CITY ATTORNEYS

RICHEL THALER
Director of Administrative Services

OFFICE OF
THE CITY ATTORNEY
CITY OF SAN DIEGO

Casey Gwinn
CITY ATTORNEY

DEPARTMENT ADMINISTRATION
1200 THIRD AVENUE, SUITE 1620
SAN DIEGO, CALIFORNIA 92101-4199
TELEPHONE (619) 236-6220
FAX (619) 236-7215

December 15, 2003

FISCAL YEAR 2005
MEMORANDUM OF UNDERSTANDING
between
Metropolitan Wastewater Department (MWWD)
and
The City Attorney's Office, Civil Division

I. SCOPE OF WORK

Each year the City Attorney's Office provides a variety of services to meet our objective of providing cost effective legal services to assist City departments and agencies in performing their mission. At the request of Metropolitan Wastewater Department, the City Attorney's Office will provide the following dedicated legal services to MWWD: 1) Advisory and Transactional; 2) Construction Litigation Services (cost shared with the Water Department); and 3) additional legal services to be provided for MWWD Construction Litigation.

This agreement is in effect from July 1, 2004 to June 30, 2005. Upon written concurrence of both departments, the Agreement may be extended into subsequent fiscal years. The terms and costs of the agreement shall be revisited and revised each year.

II. SUMMARY OF ESTIMATED EXPENSES

Listed below is a summary of estimated expenses for City Attorney services to be provided in Fiscal Year 2005. Detailed information is provided in Exhibits A-D (Program Cost Estimation) attached.

Personnel Expense:	
5.75 Deputy City Attorney and 6.08 support staff	$1,341,448
Non-Personnel Expense	+ 49,634
Total Estimated Cost	$1,391,082

III. BILLING PROCESS

Personnel expenses outlined in Exhibits A-D shall be reimbursed by use of direct billing (code 10) job order numbers. These costs are based on FMIS FY'04 average salary and fringe rates and projected increases for FY'05 and may vary for individuals as assigned. An estimate of non-personnel expense items for continuing services is also included in Exhibits A-D.

IV. ACCOUNTING

Job Order Number(s): 51298 & 099910

City Attorney (045)	**MWWD (777)**
Civil Division	Services and Contracts Division
Fund: 100	
Program Reference: 04530	
Revenue Acct: 77828	
Estimated FY'05 Overhead Rate: 7.9%	

V. CONTACT INFORMATION

City Attorney's Office
Legal Service: Head Deputy City Attorney Keri Katz, (619) 533-5895.
Billing Questions: Alyssa Ross, Associate Management Analyst, (619) 236-6506

MWWD
Billing Questions: Dan Denham, Senior Manager, Service and Contracts (858) 292-6345 or Rex Ragucos, Budget Analyst, (858) 292-6351

VI. SIGNATURES

Approved by MWWD

6/28/04
Signature Date

Scott Tulloch
(Type Name)

Director
(Title)

(858) 292-6401
(Phone Number)

MS 901A
(Mail Station)

Metro Ops II
(Location)

Approved by the City Attorney's Office

3/5/04
Signature Date

Richel Thaler
(Type Name)

Director of Human Resources & Administrative Services
(Title)

(619) 236-6220
(Phone Number)

59
(Mail Station)

16th Floor Civic Center Plaza
(Location)

Exhibit A - FY 2005 Program Cost Estimation JO# 051298

Advisory & Transactional Legal Services to MWWD

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title		Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
3.25	2151	Deputy City Attorney	$105,693	$343,502	$38,430	$124,898	$468,400
0.75	1596	City Atty Investigator	$63,130	$47,348	$22,954	$17,216	$64,563
0.50	1598	Legal Assistant	$57,574	$28,787	$20,934	$10,467	$39,254
1.50	1577	Legal Secretary	$47,534	$71,301	$17,283	$25,925	$97,226
6.00		Subtotal		$490,938		$178,505	$669,442
	Overhead (IRC & GGS)		7.9%	$38,784			$38,784
		Total Estimated PE Cost		$529,722		$178,505	**$708,226**
	NPE (see detail below)						$25,402
	Total program estimated cost for full year.						**$733,629**

Anticipated Non-Personnel Expenses			Subsequent Year Direct Service	
3101	Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222	Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459	Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$975	
4463	Memberships (Bar Dues)	Annual cost ($385 x DCA)	$1,251	
4691	Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981	Computer Maintenance	Weekly cost x FTE x 52	$1,388	
4984	Computer Network Access	Weekly cost x FTE x 52	$8,486	
4985	PC acquisition/setup	$2750 x FTE (3 year replacement)	$5,500	*
5301	Telephone	Weekly cost x FTE x 52	$2,761	
	Telephone Install	Installation & cabling	$0	
6017	Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$5,040	*
	Total Estimated NPE		$25,402	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit B - FY 2005 Program Cost Estimation JO# 099910

Construction Litigation Services (1/2 of total program that is shared with Water)

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title		Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.50	2151	Deputy City Attorney	$105,693	$158,540	$38,430	$57,645	$216,185
0.50	1596	City Atty Investigator	$63,130	$31,565	$22,954	$11,477	$43,042
1.50	1598	Legal Assistant	$57,574	$86,361	$20,934	$31,401	$117,762
0.50	1577	Legal Secretary	$47,534	$23,767	$17,283	$8,642	$32,409
0.50	1746	Word Processing Operator	$34,666	$17,333	$12,604	$6,302	$23,635
4.50		Subtotal		$317,566		$115,467	$433,032
	Overhead (IRC & GGS)		7.9%	$25,088			$25,088
		Total Estimated PE Cost		$342,653		$115,467	**$458,120**
	NPE (see detail below)						$18,410
	Total program estimated cost for full year.						**$476,529**

Anticipated Non-Personnel Expenses			Subsequent Year Direct Service	
3101	Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222	Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459	Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$450	
4463	Memberships (Bar Dues)	Annual cost ($385 x DCA)	$578	
4691	Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981	Computer Maintenance	Weekly cost x FTE x 52	$1,041	
4984	Computer Network Access	Weekly cost x FTE x 52	$6,365	
4985	PC acquisition/setup	$2750 x FTE (3 year replacement)	$4,125	*
5301	Telephone	Weekly cost x FTE x 52	$2,071	
	Telephone Install	Installation & cabling	$0	
6017	Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$3,780	*
	Total Estimated NPE		$18,410	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit C - FY 2005 Program Cost Estimation JO# 099910

MWWD Construction Litigation Services (Additional)

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.00	2151 Deputy City Attorney	$105,693	$105,693	$38,430	$38,430	$144,123
0.00	1596 City Atty Investigator	$63,130	$0	$22,954	$0	$0
0.00	1598 Legal Assistant	$57,574	$0	$20,934	$0	$0
0.33	1577 Legal Secretary	$47,534	$15,686	$17,283	$5,703	$21,390
0.00	1746 Word Processing Operator	$34,666	$0	$12,604	$0	$0
1.33	Subtotal		$121,379		$44,133	$165,513
	Overhead (IRC & GGS)	7.9%	$9,589			$9,589
	Total Estimated PE Cost		$130,968		$44,133	**$175,102**
	NPE (see detail below)					$5,822
	Total program estimated cost for full year.					**$180,924**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$300	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$385	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$308	
4984 Computer Network Access	Weekly cost x FTE x 52	$1,881	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$1,219	*
5301 Telephone	Weekly cost x FTE x 52	$612	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$1,117	*
Total Estimated NPE		$5,822	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents
NPE = Non Personnel Expense
DCA = Deputy City Attorney
CAL = City Attorney's Librarian

Exhibit D - FY 2005 Program Cost Estimation Summary
Attorney Services To MWWD

FTE #	Average Personnel Expense Class # & Title		Subtotal If estimated for a Subsequent Year
5.75	2151	Deputy City Attorney - Civil	$828,707
1.25	1596	City Atty Investigator	$107,605
2.00	1598	Legal Assistant	$157,016
2.33	1577	Legal Secretary	$151,024
0.50	1746	Word Processing Operator	$23,635
11.83		Subtotal	$1,267,987
	Overhead (IRC & GGS)		$73,461
		Total Estimated PE Cost	**$1,341,448**
NPE			$49,634
Total program estimated cost for full year.			**$1,391,082**

CITY OF SAN DIEGO
SERVICE LEVEL AGREEMENT

An Agreement between:

Office of the City Attorney

and

Metropolitan Wastewater Department
Services & Contracts Division

for the period beginning

July 1, 2003

through

June 30, 2004

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- A.2 Staff Resources 1
- A.3 Costs 1
- Signatures 4

PURPOSE AND OBJECTIVE

This Service Level Agreement will document our mutual agreement related to three categories of legal services provided to the Metropolitan Wastewater Department in Fiscal Year 2003.

A. SERVICE ACTIVITIES

A.1 Service Provider Responsibilities

The Office of the City Attorney shall provide the following legal services to MWWD: 1) Dedicated Legal Services; 2) Construction Litigation Services (cost shared with the Water Department); and 3) additional legal services to be provided to the Metropolitan Wastewater Department for Construction Litigation services.

A.2 Staff Resources

Detailed description of staff resources is included in Section A.7. The total budgeted staff include 5.75 Deputy City Attorneys, and 6.08 Support Staff.

A.3 Costs

Civil Division - MWWD, Dedicated Advisory & Transactional Legal Services (not Construction Litigation)

MWWD funds 100% of these costs:

Position	Class	FTE	Salary	Fringe	OH (8.1%)	Total PE
Deputy City Attorney	2151	3.25	$331,536	$96,145	$26,854	$454,535
City Atty Investigator	1596	0.75	$43,392	$12,584	$3,515	$59,491
Legal Assistant	1598	0.50	$27,149	$7,873	$2,199	$37,221
Legal Secretary	1577	1.5	$67,610	$19,607	$5,476	$92,693
		6.0	$469,687	$136,209	$38,045	$643,941

- Overhead rate is applied to salary only
- Salary, fringe and overhead rates are based on FY03 amounts and are subject to change based on the FY04 approved amounts

Total Dedicated Legal Service PE: **$643,941**

MWWD funds 100% of these costs:

PE Expense	Object Account	Amount
Memberships (Bar Dues)	4463	$1,251
Mileage as appropriate	4691	$0
Office Supplies & Eqpt.	3522	$0
Workstation Acquisition/Setup	6017	$4,200
PC acquisition/setup	4985	$5,740
Computer Network Access	4984	$7,379
Computer Maintenance	4981	$1,972
Telephone	5301	$2,652
Telephone Install		$0
Internet Legal Database Access	4222	$0
Specialized Legal Training/Travel	4459	$975
TOTAL		**$24,169**

Total Dedicated Legal Service NPE: $ 24,169

Accounting for these services: department 045, Job Orders 51296, 51298

Civil Division - MWWD, Construction Litigation Services (cost shared 50/50 with Water Dept)

Table reflects MWWD's 50% share of costs:

Position	Class	FTE	Salary	Fringe	OH (8.1%)	Total PE
Deputy City Attorney	2151	1.50	$153,017	$44,375	$12,394	$209,786
City Atty Investigator	1596	0.50	$28,928	$ 8,389	$2,343	$39,660
Legal Assistant	1598	1.50	$81,448	$23,620	$6,597	$111,665
Legal Secretary	1577	0.50	$22,537	$ 6,536	$1,825	$30,898
Word Process. Oper.	1746	0.50	$16,386	$ 4,752	$1,327	$22,465
		4.5				**$414,476**

- Overhead rate is applied to salary only
- Salary, fringe and overhead rates are based on FY03 amounts and are subject to change based on the FY04 approved amounts

Total Construction Litigation (shared cost) PE: $414,476

Table reflects MWWD's 50% share of costs:

PE Expense	Object Account	Amount
Memberships (Bar Dues)	4463	$578
Mileage as appropriate	4691	$0
Office Supplies & Eqpt.	3522	$0
Workstation Acquisition/Setup	6017	$3,150
PC acquisition/setup	4985	$4,305
Computer Network Access	4984	$5,534
Computer Maintenance	4981	$1,479
Telephone	5301	$1,989
Telephone Install		$0
Internet Legal Database Access	4222	$0
Specialized Legal Training/Travel	4459	$450
TOTAL		**$17,485**

Total Construction Litigation (shared cost) NPE: $ 17,485

Accounting for these services: Department 045, Job Orders 99909, 99910

Civil Division - MWWD, Additional Construction Litigation Services

Position	Class	FTE	Salary	Fringe	OH (8.1%)	Total PE
Deputy City Attorney	2151	1.00	$102,011	$29,583	$8,263	$139,857
Legal Secretary	1577	0.33	$14,874	$4,314	$1,205	$20,393
		1.33				**$160,250**

- Overhead rate is applied to salary only
- Salary, fringe and overhead rates are based on FY03 amounts and are subject to change based on the FY04 approved amounts

Total Construction Litigation Services PE: $160,250

NPE Expense	Object Account	Amount
Memberships (Bar Dues)	4463	$385
Mileage as appropriate	4691	$0
Office Supplies & Eqpt.	3522	$0
Workstation Acquisition/Setup	6017	$931
PC acquisition/setup	4985	$1,272
Computer Network Access	4984	$1,636
Computer Maintenance	4981	$437
Telephone	5301	$588
Telephone Install		$0
Internet Legal Database Access	4222	$0
Specialized Legal Training/Travel	4459	$300
TOTAL		**$5,549**

Total Construction Litigation (shared cost) NPE: $5,549

Accounting for these services: Department 045, Job order 99910

Total Cost to MWWD:

Total PE Expense: $1,218,665 Total Positions: 11.83 FTE
Total NPE Expense: $ 47,202
$1,265,867

CITY OF SAN DIEGO
SERVICE LEVEL AGREEMENT

For the Service Provider:

Richel Thaler
Deputy Director, Human Resources
and Administrative Services

For the Customer:

12/19/02
Scott Tulloch/ Date
Director
Metropolitan Wastewater Department

CITY OF SAN DIEGO
SERVICE LEVEL AGREEMENT

An Agreement between:

Office of the City Attorney

and

Metropolitan Wastewater Department
Services & Contracts Division

for the period beginning

July 1, 2002

through

June 30, 2003

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		6.0	$469,687	$136,209	$38,045	$643,941

* Overhead rate is applied to salary only

Total Dedicated Legal Service PE: **$643,941**

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PE Expense	Object Account	Amount
Memberships (Bar Dues)	4463	$1,251
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Office Supplies & Eqpt.	3522	$0
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Computer Maintenance	4981	$1,972
Telephone	5301	$2,652
Telephone Install		$0
Internet Legal Database Access	4222	$0
Specialized Legal Training/Travel	4459	$975
TOTAL		**$24,169**

Total Dedicated Legal Service NPE: $ 24,169

Accounting for these services: department 045, Job Orders 51296, 51298

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Table reflects MWWD's 50% share of costs:

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TOTAL		**$17,485**

Total Construction Litigation (shared cost) NPE: $ 17,485

Accounting for these services: Department 045, Job Orders 99909, 99910

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TOTAL		**$5,549**

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Total Cost to MWWD:

Total PE Expense: $1,218,665 Total Positions: 11.83 FTE
Total NPE Expense: $ 47,202
$1,265,867

CITY OF SAN DIEGO

SERVICE LEVEL AGREEMENT

For the Customer:

for Scott Tulloch/ Date
Director
Metropolitan Wastewater Department

For the Service Provider:

Richel Thaler
Deputy Director, Human Resources
and Administrative Services
Office of the City Attorney

Exhibit 3

CITY OF SAN DIEGO

SERVICE LEVEL AGREEMENT

An Agreement between:

City Attorney's Office

and

Water Department

for the period beginning

07-01-2002

through

06-30-2003

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SIGNATURE SECTION 7

PURPOSE AND OBJECTIVE

The purpose of this document is to outline agreements reached between the Water Department and the City Attorney's Office in which the Water Department will compensate the City Attorney's Office for enhanced legal services provided by the City Attorney's Office for the Water Department.

A. SERVICE ACTIVITIES

A.1 Service Provider Responsibilities

A.1.1 It is the mission of the City Attorney's Office to provide legal guidance and support for elected City officials, City departments, and boards and commissions in the conduct of City business; to represent the City before judicial and administrative agencies in civil litigation proceedings; and to prosecute misdemeanor violations occurring within the City of San Diego. As specified by the San Diego City Charter and as required by all applicable laws and regulations, the City Attorney's Office will provide the Water Department with necessary legal services as provided to all city departments and funded through the General Fund.

A.1.2 Each year the City Attorney's Office provides a variety of enhanced legal services to assist City departments in performing their mission. At the Water Department's request, the City Attorney will provide these enhanced services in 5 areas.

A.1.3 The City Attorney's Office will provide Advisory & Transaction Legal Services to Water Policy and Water Operations Divisions including drafting and review of all documents, contracts or other agreements, drafting memorandum of law, advising in legal aspects of day to day business operations, advising in personnel issues, addressing all legal issues and needs.

A.1.4 The City Attorney will provide Capital Improvement Program Legal Services to benefit the Water Department in achieving its objectives. These services include drafting and reviewing financial bond documents, drafting and reviewing contracts and other legal documents, drafting Memorandum of Law regarding legal issues pertaining to the department, investigation of property damage liability, and advising on personnel issues.

A.1.5 The City Attorney's Office will provide Construction Litigation Services to the Water Department, in partnership with the Metropolitan Wastewater Department and the Engineering & Capital Projects Department. Services will be provided for all aspects of construction contract litigation for the Water, Metropolitan Wastewater and Engineering and Capitol Projects Departments. Legal services will include investigation, drafting, trying and settling cases and document management. The Metropolitan Wastewater Department and the Water Department will each be providing funding for one-half of agreed to expenses for City Attorney's construction litigation services.

A.1.6 The City Attorney's, Criminal Division, Code Enforcement Unit (CEU) will provide dedicated training and advice on code (water theft) enforcement issues. Training will include topics such as courtroom testimony, preparation of cases, selection of remedies, search and seizure law, and assistance with development of a policies and procedures manual. CEU will also assist with revision of ordinances. In addition, the CEU will review cases and prosecute them civilly or criminally as appropriate.

A.1.7 Supplemental services are provided by the City Attorney's Office, Civil Enforcement Unit dedicated to pursuit of debts owed to the City. Legal services include debt collection, plaintiff's lawsuits, assessment district foreclosures, and participation in bankruptcy actions. Funding for the services is provided by the listed departments and/or divisions at the indicated percentages. Monies recovered by the legal action of the Civil Enforcement Unit are returned to the appropriate department or to the General Fund.

Metropolitan Waste Water Department	43%
Water Department	41%
Engineering & Capital Projects Department	3%
Planning & Development Review	6%
Environmental Services - Refuse Disposal	7%

A.2 Customer Responsibilities

The Water Department will make its staff available to cooperate with the City Attorney's Office on all legal matters. The Water Department will assist with establishment and operation of accounting procedures sufficient for transferring payments to the City Attorney's Office for legal services provided by the City Attorney's Office as agreed to by this Service Level Agreement (SLA).

A.3 Schedules / Time Lines

The City Attorney's Office will respond quickly and efficiently to all Water Department requests.

A.4 Communication: Written

The City Attorney's Office will provide written reports and memorandum in an appropriate manner and form on an as-needed basis.

A.5 Communication: Meetings

The City Attorney's Office will attend all meetings where a City Attorney needs to be present.

A.6 Staff Resources/Costs

The services outlined in this SLA require attorneys, support staff and appropriate non-personnel expenses as detailed below. Cost shown are based on current Fiscal Year 2002 estimated costs for salary, fringe, overhead, and non-personnel costs. Normal non-personnel costs are assumed to be included under the Overhead Rate established by the Auditor. An estimate of other Non-personnel Costs is listed separately and includes costs estimates for specialized training and related travel, contracted services, etc. Reimbursement for costs is subject to approval by the Water Department. The cost estimates provided do not include expert witness fees, trial preparation costs (i.e.. preparation of exhibits), nor any costs that might be owed due to an adverse judgment. These items are normally invoiced directly to the client department.

A.6.1 Basic Services - Expenses for the City Attorney's Office to provide the Water Department with basic legal services as specified by the San Diego City Charter and as required by other applicable laws and regulations are not a part of this service agreement.

A.6.2 Advisory & Transaction Legal Services to Water Operations and Policy 051009

Personnel:	Salaries	Fringe	Total
2.00 Deputy City Attorney	$199,046	$ 47,984	$247,030
1.00 City Attorney Investigator	$ 57,388	$ 15,843	$ 73,231
.66 Legal Assistant	$ 35,547	$ 10,014	$ 45,561
1.00 Legal Secretary	$ 44,432	$ 13,384	$ 57,816
.10 Clerical Assistant II	$ 3,079	$ 1,079	$ 4,158
Subtotal	$339,492	$ 88,305	$427,797
Overhead (8.1%)	$ 27,499		$ 27,499
Total Personnel Expense	$366,991	$ 88,305	$455,296
Non Personnel Expense			$ 18,412
TOTAL, Advisory & Transaction Legal Services:			**$473,708**

A.6.3 Legal Services - Capital Improvements Program 051007

Personnel:	Salaries	Fringe	Total
1.25 Deputy City Attorney	$124,404	$ 29,990	$154,394
1.00 Legal Assistant	$ 53,859	$ 15,173	$ 69,032
1.00 Legal Secretary	$ 44,432	$ 13,384	$ 57,816
Subtotal	$222,695	$ 58,547	$281,242
Overhead (8.1%)	$ 18,038	$	$ 18,038
Total Personnel Expense	$240,733	$ 58,547	$299,280
Non Personnel Expense			$ 12,742
TOTAL, Legal Services - Capital Improvements Program:			**$312,022**

A.6.4 Construction Litigation Services - ½ of total program costs to Water Department 099909

Personnel:	Salaries	Fringe	Total
3.00 Deputy City Attorney	$ 298,570	$ 71,976	$370,546
1.00 City Attorney Investigator	$ 57,388	$ 15,843	$ 73,231
3.00 Legal Assistant	$161,578	$ 45,520	$207,098
1.00 Legal Secretary	$ 44,432	$ 13,384	$ 57,816
1.00 Word Processing Operator	$ 32,305	$ 11,082	$ 43,387
Subtotal	$594,273	$157,805	$752,078
Overhead (8.1%)	$ 48,136	$	$ 48,136
Total Personnel Expenses	$642,409	$157,805	$800,214
Non Personnel Expense			$ 34,969
Total, Construction Litigation Services			$835,183
TOTAL Construction Litigation Services cost to Water Department			**$417,592**

A.6.5 Code Enforcement Services - Training & Litigation:

Personnel:	Salaries	Fringe	Total
1.50 Deputy City Attorney	$149,285	$ 35,988	$185,273
1.00 City Attorney Investigator	$ 57,388	$ 15,843	$ 73,231
Subtotal	$206,673	$ 51,831	$258,504
Overhead (8.1%)	$ 16,740	$	$ 16,740
Total Personnel Expenses	$223,413	$ 51,831	$275,244
Non Personnel Expense			$ 10,170
TOTAL, Code Enforcement Services			**$285,414**

A.6.6 Civil Enforcement Supplemental Services - 41% of total costs to Water Department

Personnel:	Salaries	Fringe	Total
1.00 Deputy City Attorney	$ 99,523	$23,992	$123,515
0.33 City Attorney Investigator	$ 18,938	$ 5,228	$ 24,166
1.33 Legal Assistant	$ 71,633	$20,180	$ 91,813
0.34 Legal Secretary	$ 15,107	$ 4,551	$ 19,658
0.25 Word Processing Operator	$ 8,076	$ 2,771	$ 10,847
Subtotal	$213,277	$56,722	$269,999
Overhead (8.1%)	$ 17,275	$	$ 17,275
Total Personnel Expenses	$230,552	$56,722	$287,274
Non Personnel Expense			$ 12,571
Total, Code Enforcement Services			$299,845
TOTAL (41%) Civil Enforcement Services cost to Water Dept.			**$122,936**

TOTAL ESTIMATE OF COSTS OF SERVICE LEVEL AGREEMENT
$1,611,673

A.6.7 Accounting Information

City Attorney Department Number 045
Job Order Numbers

051009 Advisory Services
051007 Legal Services CIP
099909 Construction Litigation Services
051010 Code Enforcement Services
050032 Civil Enforcement Supplemental Services

A.7 Performance Goals

The City Attorney's Office will provide the best legal services possible.

The City Attorney's Office will provide legal services to benefit the Department in achieving its objectives. These services will include drafting and reviewing financial bond documents, drafting and reviewing contracts and other legal documents, drafting Memorandum of Law regarding legal issues pertaining to the department, developing and providing training for Water department personnel, providing prosecution services including review and prosecution of cases civilly and criminally as appropriate, and investigation of property damage liability and personnel issues.

The City Attorney's Office will provide the Water Department with necessary legal services as specified by the San Diego City Charter and as required by other applicable laws and regulations in an excellent manner, on time and on budget.

Although outside the scope of this agreement, it is also the mission of the City Attorney's Office to provide legal guidance and support for elected City officials, city departments, and boards and commissions in the conduct of City business; to represent the City before judicial and administrative agencies in civil litigation proceedings; and to prosecute misdemeanor violations occurring within the City of San Diego.

A.8 Dispute Resolution Process

The City Attorney's Office and the Water Department mutually agree to engage in constructive conversation and problem solving should any concern arise.

A.9 Default Process

Not applicable.

B. City-wide Default / Termination Process

Not applicable.

CITY OF SAN DIEGO
SERVICE LEVEL AGREEMENT

For the Service Provider:

Richard Shaler 5/23/02

City Attorney Date

For the Customer:

5/24/02

Water Department Date

CITY OF SAN DIEGO
SERVICE LEVEL AGREEMENT

An Agreement between:

City Attorney's Office

and

Water Department

for the period beginning

07-01-2003

through

06-30-2004

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EXHIBITS A THROUGH F ..... attached

PURPOSE AND OBJECTIVE

The purpose of this document is to outline agreements reached between the Water Department and the City Attorney's Office in which the Water Department will compensate the City Attorney's Office for enhanced legal services provided by the City Attorney's Office for the Water Department.

A. SERVICE ACTIVITIES

A.1 Service Provider Responsibilities

A.1.1 It is the mission of the City Attorney's Office to provide legal guidance and support for elected City officials, City departments, and boards and commissions in the conduct of City business; to represent the City before judicial and administrative agencies in civil litigation proceedings; and to prosecute misdemeanor violations occurring within the City of San Diego. As specified by the San Diego City Charter and as required by all applicable laws and regulations, the City Attorney's Office will provide the Water Department with necessary legal services as provided to all city departments and funded through the General Fund.

A.1.2 Each year the City Attorney's Office provides a variety of enhanced legal services to assist City departments in performing their mission. At the Water Department's request, the City Attorney will provide these enhanced services in 5 areas.

A.1.3 The City Attorney's Office will provide Advisory & Transaction Legal Services to Water Policy and Water Operations Divisions including drafting and review of all documents, contracts or other agreements, drafting memorandum of law, advising in legal aspects of day to day business operations, advising in personnel issues, addressing all legal issues and needs.

A.1.4 The City Attorney will provide Capital Improvement Program Legal Services to benefit the Water Department in achieving its objectives. These services include drafting and reviewing financial bond documents, drafting and reviewing contracts and other legal documents, drafting Memorandum of Law regarding legal issues pertaining to the department, investigation of property damage liability, and advising on personnel issues.

A.1.5 The City Attorney's Office will provide Construction Litigation Services to the Water Department, in partnership with the Metropolitan Wastewater Department and the Engineering & Capital Projects Department. Services will be provided for all aspects of construction contract litigation for the Water, Metropolitan Wastewater and Engineering and Capitol Projects Departments. Legal services will include investigation, drafting, trying and settling cases and document management. The Metropolitan Wastewater Department and the Water Department will each be providing funding for one-half of agreed to expenses for City Attorney's construction litigation services.

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Metropolitan Waste Water Department	43%
Water Department	41%
Engineering & Capital Projects Department	3%
Planning & Development Review	6%
Environmental Services - Refuse Disposal	7%

A.2 Customer Responsibilities

The Water Department will make its staff available to cooperate with the City Attorney's Office on all legal matters. The Water Department will assist with establishment and operation of accounting procedures sufficient for transferring payments to the City Attorney's Office for legal services provided by the City Attorney's Office as agreed to by this Service Level Agreement (SLA).

A.3 Schedules / Time Lines

The City Attorney's Office will respond quickly and efficiently to all Water Department requests.

A.4 Communication: Written

The City Attorney's Office will provide written reports and memorandum in an appropriate manner and form on an as-needed basis.

A.5 Communication: Meetings

The City Attorney's Office will attend all meetings where a City Attorney needs to be present.

A.6 Staff Resources/Costs/Billing

The services outlined in this SLA require attorneys, support staff and appropriate non-personnel expenses as detailed in Exhibits A-E. Cost shown are based on current Fiscal Year 2004 estimated costs for salary, fringe, overhead, and non-personnel costs. Normal non-personnel costs are assumed to be included under the Overhead Rate established by the Auditor. An estimate of other Non-personnel Costs is listed separately and includes costs estimates for specialized training and related travel, contracted services, etc. Reimbursement for costs is subject to approval by the Water Department. The cost estimates provided do not include expert witness fees, trial preparation costs (i.e.. preparation of exhibits), nor any costs that might be owed due to an adverse judgment.

A.6.1 Basic Services - Expenses for the City Attorney's Office to provide the Water Department with basic legal services as specified by the San Diego City Charter and as required by other applicable laws and regulations are not a part of this service agreement.

A.6.2 Advisory & Transaction Legal Services to Water Operations and Policy – JO# 051009
4.75 Positions, $503,045 (See Exhibit A)

A.6.3 Legal Services - Capital Improvement Program – JO# 051007
3.25 Positions, $328,495 (See Exhibit B)

A.6.4 Construction Litigation Services – JO# 099909
4.50 Positions, $441,640 (See Exhibit C)

A.6.5 Code Enforcement Services - Training & Litigation – JO# 051010
2.50 Positions, $259,044 (See Exhibit D)

A.6.6 Civil Enforcement Supplemental Services (41% of total costs to Water Department) – JO# 050032
1.33 Positions, $129,735 (See Exhibit E)

TOTAL ESTIMATE OF COSTS OF SERVICE LEVEL AGREEMENT **$1,661,959**
16.64 Positions (See Exhibit F, Summary)

A.6.7 Billing Process

Personnel expenses outlined in Exhibits A-E shall be reimbursed by use of a direct billing (code 10) job order number. These costs are based on FMIS FY'04 average salary and fringe rates and may vary for individuals as assigned. An estimate of non-personnel expense items for continuing services is also included in Exhibits A-E.

A.6.8 Accounting Information

City Attorney Department Number	045	
Job Order Numbers		
	051009	Advisory & Transaction
	051007	Legal Services CIP
	099909	Construction Litigation Services
	051010	Code Enforcement Services
	050032	Civil Enforcement Supplemental Services

A.7 Performance Goals

The City Attorney's Office will provide the best legal services possible.

The City Attorney's Office will provide legal services to benefit the Department in achieving its objectives. These services will include drafting and reviewing financial bond documents, drafting and reviewing contracts and other legal documents, drafting Memorandum of Law regarding legal issues pertaining to the department, developing and providing training for Water department personnel, providing prosecution services including review and prosecution of cases civilly and criminally as appropriate, and investigation of property damage liability and personnel issues.

The City Attorney's Office will provide the Water Department with necessary legal services as specified by the San Diego City Charter and as required by other applicable laws and regulations in an excellent manner, on time and on budget.

Although outside the scope of this agreement, it is also the mission of the City Attorney's Office to provide legal guidance and support for elected City officials, city departments, and boards and commissions in the conduct of City business; to represent the City before judicial and administrative agencies in civil litigation proceedings; and to prosecute misdemeanor violations occurring within the City of San Diego.

A.8 Dispute Resolution Process

The City Attorney's Office and the Water Department mutually agree to engage in constructive conversation and problem solving should any concern arise.

A.9 Default Process

Not applicable.

B. City-wide Default / Termination Process

Not applicable.

SIGNATURE SECTION

Approved by Water Department

Signature 8/11/03 Date

Larry Gardner
(Type Name)

Director, Water Department
(Title)

(619) ~~236-6144~~ 533-7555
(Phone Number)

~~9B~~ 913
(Mail Station)

~~9th Floor, City Administration Building~~ 600 B Street, Suite 1300
(Location)

Approved by the City Attorney's Office

Signature 8/4/03 Date

Richel Thaler
(Type Name)

Director of Human Resources & Administrative Services
(Title)

(619) 236-6220
(Phone Number)

59
(Mail Station)

16th Floor Civic Center Plaza
(Location)

Exhibit A - FY 2004 Program Cost Estimation JO# 051009

Advisory & Transactional Legal Services to Water Department

Provides estimate for 2004 using FMIS averages except for Deputy City Attorneys

(Specific for Civil Division)

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
2.00	2151 Deputy City Attorney	$100,139	$200,278	$29,447	$58,894	$259,172
1.00	1596 City Atty Investigator	$60,124	$60,124	$19,752	$19,752	$79,876
0.75	1598 Legal Assistant	$54,832	$41,124	$18,858	$14,144	$55,268
1.00	1577 Legal Secretary	$45,270	$45,270	$16,345	$16,345	$61,615
4.75	Subtotal		$346,797		$109,134	$455,930
	Overhead (IRC & GGS)	7.9%	$27,397			$27,397
	Total Estimated PE Cost		$374,194		$109,134	**$483,327**
	NPE (see detail below)					$19,718
	Total program estimated cost for full year.					**$503,045**

			Subsequent Year Direct Service	
Anticipated Non-Personnel Expenses				
3101	Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222	Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459	Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$600	
4463	Memberships (Bar Dues)	Annual cost ($385 x DCA)	$770	
4691	Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981	Computer Maintenance	Weekly cost x FTE x 52	$1,099	
4984	Computer Network Access	Weekly cost x FTE x 52	$6,718	
4985	PC acquisition/setup	$2750 x FTE (3 year replacement)	$4,354	*
5301	Telephone	Weekly cost x FTE x 52	$2,186	
	Telephone Install	Installation & cabling	$0	
6017	Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$3,990	*
	Total Estimated NPE		$19,718	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit B - FY 2004 Program Cost Estimation JO# 051007

Capital Improvements Program Attorney Service To Water Department

Provides estimate for 2004 using FMIS averages except for Deputy City Attorneys

(Specific for Civil Division)

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.25	2151 Deputy City Attorney	$100,139	$125,174	$29,447	$36,808	$161,982
1.00	1598 Legal Assistant	$54,832	$54,832	$18,858	$18,858	$73,691
1.00	1577 Legal Secretary	$45,270	$45,270	$16,345	$16,345	$61,615
3.25	Subtotal		$225,276		$72,011	$297,288
	Overhead (IRC & GGS)	7.9%	$17,797			$17,797
	Total Estimated PE Cost		$243,073		$72,011	**$315,085**
	NPE (see detail below)					$13,410
	Total program estimated cost for full year.					**$328,495**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$375	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$481	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$752	
4984 Computer Network Access	Weekly cost x FTE x 52	$4,597	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$2,979	*
5301 Telephone	Weekly cost x FTE x 52	$1,496	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$2,730	*
Total Estimated NPE		$13,410	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit C - FY 2004 Program Cost Estimation JO# 099909

Construction Litigation Services (1/2 of total program that is shared with MWWD)

Provides estimate for 2004 using FMIS averages except for Deputy City Attorneys

(Specific for Civil Division)

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.50	2151 Deputy City Attorney	$100,139	$150,209	$29,447	$44,170	$194,379
0.50	1596 City Atty Investigator	$60,124	$30,062	$19,752	$9,876	$39,938
1.50	1598 Legal Assistant	$54,832	$82,249	$18,858	$28,287	$110,536
0.50	1577 Legal Secretary	$45,270	$22,635	$16,345	$8,172	$30,807
0.50	1746 Word Processing Operator	$33,015	$16,508	$14,463	$7,232	$23,739
4.50	Subtotal		$301,662		$97,737	$399,399
	Overhead (IRC & GGS)	7.9%	$23,831			$23,831
	Total Estimated PE Cost		$325,493		$97,737	**$423,231**
	NPE (see detail below)					$18,410
	Total program estimated cost for full year.					**$441,640**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$450	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$578	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$1,041	
4984 Computer Network Access	Weekly cost x FTE x 52	$6,365	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$4,125	*
5301 Telephone	Weekly cost x FTE x 52	$2,071	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$3,780	*
Total Estimated NPE		$18,410	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit D - FY 2004 Program Cost Estimation JO# 051010

Code Enforcement Legal Service To Water Department

Provides estimate for 2004 using FMIS averages except for Deputy City Attorneys

(Specific for Criminal Division)

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.50	2151 Deputy City Attorney	$73,873	$110,810	$29,447	$44,170	$154,980
1.00	1596 City Atty Investigator	$60,124	$60,124	$19,752	$19,752	$79,876
2.50	Subtotal		$170,934		$63,922	$234,856
	Overhead (IRC & GGS)	7.9%	$13,504			$13,504
	Total Estimated PE Cost		$184,437		$63,922	**$248,359**
	NPE (see detail below)					$10,684
	Total program estimated cost for full year.					**$259,044**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$450	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$578	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$579	
4984 Computer Network Access	Weekly cost x FTE x 52	$3,536	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$2,292	*
5301 Telephone	Weekly cost x FTE x 52	$1,151	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$2,100	*
Total Estimated NPE		$10,684	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit E - FY 2004 Program Cost Estimation JO# 050032

Civil Enforcement Program Shared Cost To Water Department

Provides estimate for 2004 using FMIS averages except for Deputy City Attorneys

(Specific for Civil Division)

FTE #	Average Personnel Expense Class # & Title		Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
0.41	2151	Deputy City Attorney	$100,139	$41,057	$29,447	$12,073	$53,130
0.14	1596	City Atty Investigator	$60,124	$8,135	$19,752	$2,672	$10,807
0.55	1598	Legal Assistant	$54,832	$29,900	$18,858	$10,283	$40,183
0.14	1577	Legal Secretary	$45,270	$6,125	$16,345	$2,211	$8,337
0.10	1746	Word Processing Operator	$33,015	$3,384	$14,463	$1,482	$4,867
1.33		Subtotal		$88,601		$28,723	$117,324
	Overhead (IRC & GGS)		7.9%	$6,999			$6,999
	Total Estimated PE Cost			$95,601		$28,723	**$124,323**
	NPE (see detail below)						$5,412
	Total program estimated cost for full year.						**$129,735**

Anticipated Non-Personnel Expenses			Subsequent Year Direct Service	
3101	Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222	Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459	Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$123	
4463	Memberships (Bar Dues)	Annual cost ($385 x DCA)	$158	
4691	Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981	Computer Maintenance	Weekly cost x FTE x 52	$307	
4984	Computer Network Access	Weekly cost x FTE x 52	$1,879	
4985	PC acquisition/setup	$2750 x FTE (3 year replacement)	$1,218	*
5301	Telephone	Weekly cost x FTE x 52	$611	
	Telephone Install	Installation & cabling	$0	
6017	Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$1,116	*
	Total Estimated NPE		$5,412	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

CITY OF SAN DIEGO
*S*ERVICE *L*EVEL *A*GREEMENT

An Agreement between:

City Attorney's Office

and

Water Department

for the period beginning

07-01-2004

through

06-30-2005

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EXHIBITS A THROUGH F ..... attached

PURPOSE AND OBJECTIVE

The purpose of this document is to outline agreements reached between the Water Department and the City Attorney's Office in which the Water Department will compensate the City Attorney's Office for enhanced legal services provided by the City Attorney's Office for the Water Department.

A. SERVICE ACTIVITIES

A.1 Service Provider Responsibilities

A.1.1 It is the mission of the City Attorney's Office to provide legal guidance and support for elected City officials, City departments, and boards and commissions in the conduct of City business; to represent the City before judicial and administrative agencies in civil litigation proceedings; and to prosecute misdemeanor violations occurring within the City of San Diego. As specified by the San Diego City Charter and as required by all applicable laws and regulations, the City Attorney's Office will provide the Water Department with necessary legal services as provided to all city departments and funded through the General Fund.

A.1.2 Each year the City Attorney's Office provides a variety of enhanced legal services to assist City departments in performing their mission. At the Water Department's request, the City Attorney will provide these enhanced services in 5 areas.

A.1.3 The City Attorney's Office will provide Advisory & Transaction Legal Services to Water Policy and Water Operations Divisions including drafting and review of all documents, contracts or other agreements, drafting memorandum of law, advising in legal aspects of day to day business operations, advising in personnel issues, addressing all legal issues and needs.

A.1.4 The City Attorney will provide Capital Improvement Program Legal Services to benefit the Water Department in achieving its objectives. These services include drafting and reviewing financial bond documents, drafting and reviewing contracts and other legal documents, drafting Memorandum of Law regarding legal issues pertaining to the department, investigation of property damage liability, and advising on personnel issues.

A.1.5 The City Attorney's Office will provide Construction Litigation Services to the Water Department, in partnership with the Metropolitan Wastewater Department and the Engineering & Capital Projects Department. Services will be provided for all aspects of construction contract litigation for the Water, Metropolitan Wastewater and Engineering and Capitol Projects Departments. Legal services will include investigation, drafting, trying and settling cases and document management. The Metropolitan Wastewater Department and the Water Department will each be providing funding for one-half of agreed to expenses for City Attorney's construction litigation services.

A.1.6 The City Attorney's, Criminal Division, Code Enforcement Unit (CEU) will provide dedicated training and advice on code (water theft) enforcement issues. Training will include topics such as courtroom testimony, preparation of cases, selection of remedies, search and seizure law, and assistance with development of a policies and procedures manual. CEU will also assist with revision of ordinances. In addition, the CEU will review cases and prosecute them civilly or criminally as appropriate.

A.1.7 Supplemental services are provided by the City Attorney's Office, Civil Enforcement Unit dedicated to pursuit of debts owed to the City. Legal services include debt collection, plaintiff's lawsuits, assessment district foreclosures, and participation in bankruptcy actions. Funding for the services is provided by the listed departments and/or divisions at the indicated percentages. Monies recovered by the legal action of the Civil Enforcement Unit are returned to the appropriate department or to the General Fund.

Metropolitan Waste Water Department	43%
Water Department	41%
Engineering & Capital Projects Department	3%
Planning & Development Review	6%
Environmental Services - Refuse Disposal	7%

A.2 Customer Responsibilities

The Water Department will make its staff available to cooperate with the City Attorney's Office on all legal matters. The Water Department will assist with establishment and operation of accounting procedures sufficient for transferring payments to the City Attorney's Office for legal services provided by the City Attorney's Office as agreed to by this Service Level Agreement (SLA).

A.3 Schedules / Time Lines

The City Attorney's Office will respond quickly and efficiently to all Water Department requests.

A.4 Communication: Written

The City Attorney's Office will provide written reports and memorandum in an appropriate manner and form on an as-needed basis.

A.5 Communication: Meetings

The City Attorney's Office will attend all meetings where a City Attorney needs to be present.

A.6 Staff Resources/Costs/Billing

The services outlined in this SLA require attorneys, support staff and appropriate non-personnel expenses as detailed in Exhibits A-E. Cost shown are based on projected Fiscal Year 2005 costs for salary, fringe, overhead, and non-personnel costs. Normal non-personnel costs are assumed to be included under the Overhead Rate established by the Auditor. An estimate of other Non-personnel Costs is listed separately and includes costs estimates for specialized training and related travel, contracted services, etc. Reimbursement for costs is subject to approval by the Water Department. The cost estimates provided do not include expert witness fees, trial preparation costs (i.e. preparation of exhibits), nor any costs that might be owed due to an adverse judgment.

A.6.1 Basic Services - Expenses for the City Attorney's Office to provide the Water Department with basic legal services as specified by the San Diego City Charter and as required by other applicable laws and regulations are not a part of this service agreement.

A.6.2 Advisory & Transaction Legal Services to Water Operations and Policy – JO# 051009
4.75 Positions, $546,599 (See Exhibit A)

A.6.3 Legal Services - Capital Improvement Program – JO# 051007
3.25 Positions, $355,629 (See Exhibit B)

A.6.4 Construction Litigation Services – JO# 099909
4.50 Positions, $476,529 (See Exhibit C)

A.6.5 Code Enforcement Services - Training & Litigation – JO# 051010
2.50 Positions, $330,465 (See Exhibit D)

A.6.6 Civil Enforcement Supplemental Services (41% of total costs to Water Department) – JO# 050032
1.33 Positions, $139,942 (See Exhibit E)

TOTAL ESTIMATE OF COSTS OF SERVICE LEVEL AGREEMENT $1,849,164
16.34 Positions (See Exhibit F, Summary)

A.6.7 Billing Process

Personnel expenses outlined in Exhibits A-E shall be reimbursed by use of a direct billing (code 10) job order number. These costs are based on FMIS FY'04 average salary and fringe rates and projected FY'05 salary increases and may vary for individuals as assigned. An estimate of non-personnel expense items for continuing services is also included in Exhibits A-E.

A.6.8 Accounting Information

City Attorney Department Number	045	
Job Order Numbers		
	051009	Advisory & Transaction
	051007	Legal Services CIP
	099909	Construction Litigation Services
	051010	Code Enforcement Services
	050032	Civil Enforcement Supplemental Services

A.7 Performance Goals

The City Attorney's Office will provide the best legal services possible.

The City Attorney's Office will provide legal services to benefit the Department in achieving its objectives. These services will include drafting and reviewing financial bond documents, drafting and reviewing contracts and other legal documents, drafting Memorandum of Law regarding legal issues pertaining to the department, developing and providing training for Water department personnel, providing prosecution services including review and prosecution of cases civilly and criminally as appropriate, and investigation of property damage liability and personnel issues.

The City Attorney's Office will provide the Water Department with necessary legal services as specified by the San Diego City Charter and as required by other applicable laws and regulations in an excellent manner, on time and on budget.

Although outside the scope of this agreement, it is also the mission of the City Attorney's Office to provide legal guidance and support for elected City officials, city departments, and boards and commissions in the conduct of City business; to represent the City before judicial and administrative agencies in civil litigation proceedings; and to prosecute misdemeanor violations occurring within the City of San Diego.

A.8 Dispute Resolution Process

The City Attorney's Office and the Water Department mutually agree to engage in constructive conversation and problem solving should any concern arise.

A.9 Default Process

Not applicable.

B. City-wide Default / Termination Process

Not applicable.

SIGNATURE SECTION

Approved by Water Department

Signature 4/2/04 Date

Larry Gardner
(Type Name)

Director, Water Department
(Title)

(619) 533-7555
(Phone Number)

913
(Mail Station)

600 B Street, Suite 1300
(Location)

Approved by the City Attorney's Office

Signature 3-30-04 Date

Richel Thaler
(Type Name)

Director of Human Resources & Administrative Services
(Title)

(619) 236-6220
(Phone Number)

59
(Mail Station)

16th Floor Civic Center Plaza
(Location)

Exhibit A - FY 2005 Program Cost Estimation JO# 051009

Advisory & Transactional Legal Services to Water Department

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title		Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
2.00	2151	Deputy City Attorney	$105,693	$211,386	$38,430	$76,860	$288,246
1.00	1596	City Atty Investigator	$63,130	$63,130	$22,954	$22,954	$86,084
0.75	1598	Legal Assistant	$57,574	$43,181	$20,934	$15,701	$58,881
1.00	1577	Legal Secretary	$47,534	$47,534	$17,283	$17,283	$64,817
4.75		Subtotal		$365,231		$132,798	$498,028
	Overhead (IRC & GGS)		7.9%	$28,853			$28,853
		Total Estimated PE Cost		$394,084		$132,798	**$526,881**
	NPE (see detail below)						$19,718
	Total program estimated cost for full year.						**$546,599**

Anticipated Non-Personnel Expenses			Subsequent Year Direct Service	
3101	Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222	Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459	Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$600	
4463	Memberships (Bar Dues)	Annual cost ($385 x DCA)	$770	
4691	Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981	Computer Maintenance	Weekly cost x FTE x 52	$1,099	
4984	Computer Network Access	Weekly cost x FTE x 52	$6,718	
4985	PC acquisition/setup	$2750 x FTE (3 year replacement)	$4,354	*
5301	Telephone	Weekly cost x FTE x 52	$2,186	
	Telephone Install	Installation & cabling	$0	
6017	Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$3,990	*
	Total Estimated NPE		$19,718	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents
NPE = Non Personnel Expense
DCA = Deputy City Attorney
CAL = City Attorney's Librarian

Exhibit B - FY 2005 Program Cost Estimation JO# 051007

Capital Improvements Program Attorney Service To Water Department

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.25	2151 Deputy City Attorney	$105,693	$132,116	$38,430	$48,038	$180,154
1.00	1598 Legal Assistant	$57,574	$57,574	$20,934	$20,934	$78,508
1.00	1577 Legal Secretary	$47,534	$47,534	$17,283	$17,283	$64,817
3.25	Subtotal		$237,224		$86,255	$323,479
	Overhead (IRC & GGS)	7.9%	$18,741			$18,741
	Total Estimated PE Cost		$255,965		$86,255	**$342,219**
	NPE (see detail below)					$13,410
	Total program estimated cost for full year.					**$355,629**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$375	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$481	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$752	
4984 Computer Network Access	Weekly cost x FTE x 52	$4,597	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$2,979	*
5301 Telephone	Weekly cost x FTE x 52	$1,496	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$2,730	*
Total Estimated NPE		$13,410	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents

NPE = Non Personnel Expense

DCA = Deputy City Attorney

CAL = City Attorney's Librarian

Exhibit C - FY 2005 Program Cost Estimation JO# 099909

Construction Litigation Services (1/2 of total program that is shared with MWWD)

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title		Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.50	2151	Deputy City Attorney	$105,693	$158,540	$38,430	$57,645	$216,185
0.50	1596	City Atty Investigator	$63,130	$31,565	$22,954	$11,477	$43,042
1.50	1598	Legal Assistant	$57,574	$86,361	$20,934	$31,401	$117,762
0.50	1577	Legal Secretary	$47,534	$23,767	$17,283	$8,642	$32,409
0.50	1746	Word Processing Operator	$34,666	$17,333	$12,604	$6,302	$23,635
4.50		Subtotal		$317,566		$115,467	$433,032
	Overhead (IRC & GGS)		7.9%	$25,088			$25,088
		Total Estimated PE Cost		$342,653		$115,467	**$458,120**
	NPE (see detail below)						$18,410
	Total program estimated cost for full year.						**$476,529**

Anticipated Non-Personnel Expenses			Subsequent Year Direct Service	
3101	Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222	Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459	Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$450	
4463	Memberships (Bar Dues)	Annual cost ($385 x DCA)	$578	
4691	Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981	Computer Maintenance	Weekly cost x FTE x 52	$1,041	
4984	Computer Network Access	Weekly cost x FTE x 52	$6,365	
4985	PC acquisition/setup	$2750 x FTE (3 year replacement)	$4,125	*
5301	Telephone	Weekly cost x FTE x 52	$2,071	
	Telephone Install	Installation & cabling	$0	
6017	Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$3,780	*
	Total Estimated NPE		$18,410	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents
NPE = Non Personnel Expense
DCA = Deputy City Attorney
CAL = City Attorney's Librarian

Exhibit D - FY 2005 Program Cost Estimation JO# 051010

Code Enforcement Legal Service To Water Department

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
1.50	2151 Deputy City Attorney	$105,693	$158,540	$38,430	$57,645	$216,185
1.00	1596 City Atty Investigator	$63,130	$63,130	$22,954	$22,954	$86,084
2.50	Subtotal		$221,670		$80,599	$302,269
	Overhead (IRC & GGS)	7.9%	$17,512			$17,512
	Total Estimated PE Cost		$239,181		$80,599	**$319,780**
	NPE (see detail below)					$10,684
	Total program estimated cost for full year.					**$330,465**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$450	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$578	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$579	
4984 Computer Network Access	Weekly cost x FTE x 52	$3,536	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$2,292	*
5301 Telephone	Weekly cost x FTE x 52	$1,151	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$2,100	*
Total Estimated NPE		$10,684	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents
NPE = Non Personnel Expense
DCA = Deputy City Attorney
CAL = City Attorney's Librarian

Exhibit E - FY 2005 Program Cost Estimation JO# 050032

Civil Enforcement Program Shared Cost To Water Department

Provides estimate for 2005 using 2004 FMIS averages and projected salary increases

FTE #	Average Personnel Expense Class # & Title	Average Salaries	Estimated Salary	Average Fringe	Estimated Fringe Cost	Subtotal If estimated for a Subsequent Year
0.41	2151 Deputy City Attorney	$105,693	$43,334	$38,430	$15,756	$59,090
0.14	1596 City Atty Investigator	$63,130	$8,541	$22,954	$3,106	$11,647
0.55	1598 Legal Assistant	$57,574	$31,395	$20,934	$11,415	$42,810
0.14	1577 Legal Secretary	$47,534	$6,431	$17,283	$2,338	$8,770
0.10	1746 Word Processing Operator	$34,666	$3,553	$12,604	$1,292	$4,845
1.33	Subtotal		$93,255		$33,908	$127,163
	Overhead (IRC & GGS)	7.9%	$7,367			$7,367
	Total Estimated PE Cost		$100,623		$33,908	**$134,530**
	NPE (see detail below)					$5,412
	Total program estimated cost for full year.					**$139,942**

Anticipated Non-Personnel Expenses		Subsequent Year Direct Service	
3101 Office Supplies & Eqpt.	Annual cost ($500 + $226) x FTE	$0	
4222 Internet Legal Database Access	Est from CAL/127 x # of DCA	$0	
4459 Specialized Legal Training/Travel	Est @ 300 / DCA FTE	$123	
4463 Memberships (Bar Dues)	Annual cost ($385 x DCA)	$158	
4691 Mileage as appropriate	Monthly cost ($75 x 12 x Atty & Invest)	$0	
4981 Computer Maintenance	Weekly cost x FTE x 52	$307	
4984 Computer Network Access	Weekly cost x FTE x 52	$1,879	
4985 PC acquisition/setup	$2750 x FTE (3 year replacement)	$1,218	*
5301 Telephone	Weekly cost x FTE x 52	$611	
Telephone Install	Installation & cabling	$0	
6017 Workstation Acquisition/Setup	$4,200 x FTE (5 year replacement)	$1,116	*
Total Estimated NPE		$5,412	

* Amount shown is an estimate of prorated replacement cost. Direct billing of actual replacement cost expected on 3 to 5 year basis.

FTE = Full Time Equivalents
NPE = Non Personnel Expense
DCA = Deputy City Attorney
CAL = City Attorney's Librarian

Exhibit F - FY 2005 Program Cost Estimation
Summary of Cost Estimates for Attorney Service To Water Department

FTE #	Average Personnel Expense Class # & Title		Subtotal If estimated for a Subsequent Year
5.16	2151	Deputy City Attorney - Civil	$743,675
1.50	2151	Deputy City Attorney - Crim	$216,185
2.64	1596	City Atty Investigator	$226,857
3.80	1598	Legal Assistant	$297,961
2.64	1577	Legal Secretary	$170,812
0.60	1746	Word Processing Operator	$28,480
16.34		Subtotal	$1,683,970
	Overhead (IRC & GGS)		$97,561
		Total Estimated PE Cost	**$1,781,531**
	NPE (see detail below)		$67,633
	Total program estimated cost for full year.		**$1,849,164**

Exhibit 4

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	**Job Order**	**Job Order Title**	**Notes**
1151	001151	Civil Support Services - General	
1151	099904	SEC Investigation - Incidental Expenses	only for NPE approved by Les
1151	099906	Ballpark Bonds refinancing	
1251	001251	Real Property Unit – General	
1251	001252	Mission Bay	
1251	050000	Real Estate Assets – Airports	MOU
1251	050008	Housing Authority	MOU
1251	050009	Development Services	MOU
1251	050021	Local Enforcement Agency	MOU
1251	050043	Park & Recreation CIP's - General	
1251	099891	Redevelopment Agency – General for support staff	MOU
1251	099893	Redevelopment Agency – General (spread among City RA Projects)	MOU
1251	099894	Redevelopment Agency – General (spread among City RA, CCDC & SEDC)	MOU
1251	099912	Park & Recreation – MAD's	MOU
1251	123449	Model School Development	MOU
1251	320540	Chollas Creek Enahncement Project	
1251	various	Redevelopment Agency - various direct billable projects (see list below under "Redevelopment)	
1351	001351	Public Works Unit (PWU) - General	
1351	001352	Americans with Disabilities Act Advisory (ADA)	MOU
1351	001354	Utility Regulations/Public Utilities Commission (PUC)	MOU
1351	001500	E&CP – CIP General	MOU
1351	005410	Mission Valley Terminals	
1351	050003	Environmental Services	MOU
1351	050003	Environmental Services	MOU
1351	050040	E&CP – Water & Sewer Design (Water CIP's) - General	MOU
1351	050041	E&CP – Field Div., Water/Wastewater General	MOU

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	**Job Order**	**Job Order Title**	**Notes**
1351	050042	E&CP – Underground Program	MOU
1351	051007	Water – Advisory CIP	MOU
1351	051009	Water – Advisory & Transaction	MOU
1351	051298	MWWD – Advisory	MOU
1351	071911	Financing Services – Assessment Districts Act of 1911	MOU
1351	071915	Financing Services – Assessment Districts Act of 1915	MOU
1351	099909	Water – Construction Litigation	MOU
1351	099910	MWWD – Construction Litigation	MOU
1351	765070	E&CP – Water & Sewer Design (Sewer CIP's) - General	MOU
1451	001451	Employment & Safety Services Unit (ESSU) - General	
1451	001452	Police Legal Advisory	
1451	050014	SanGIS – Board Support	MOU
1451	050020	SanGIS – Advisory	MOU
1451	060016	SPSP/401(k)	
1451	099901	Information Technology and Communication (IT&C) – Advisory	MOU
1551	001551	Civil Division Trial Unit (TU) - General	Risk Management Claims
1551	001554	Administrative Hearing (Civil Service Hearing)	MOU
1551	various	Redevelopment Agency – Eminent Domaine	MOU
1552	001552	Civil Enforcement Unit (CEU)	Treasurer's Collections Cases & Plaintiff's Work
1552	010105	Plaintiff's Lit Costs - Non Risk Mgmt Cases	for non-personnel expense only
1552	050031	CEU – Enterprise Fund	MOU
1552	050032	CEU – Enterprise Fund	MOU
1552	050033	CEU – Enterprise Fund	MOU
1552	050034	CEU – Enterprise Fund	MOU
1552	050035	CEU – Enterprise Fund	MOU
1610	001610	Public Policy Group (PPG)	

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	**Job Order**	**Job Order Title**	**Notes**
4110	004110	Department Leadership	
4810	004810	Department Support Services	
4810	004811	City Attorney Library Collection	
4820	004820	Deputy City Attorney Recruitment	
5110	005110	Information Systems Unit (ISU) - General	
Redevelopment Billing Numbers			
1251	099891	General Redev Legal Support - support staff	ALL
1251	051350	Redevelopment SEDC	SEDC
1251	051351	College Community Project Area	City
1251	051352	City Heights Project Area	City
1251	051353	North Park Project Area	City
1251	051354	Linda Vista Project Area	City
1251	051355	San Ysidro Project Area	City
1251	051359	North Bay Project Area	City
1251	051361	North Park Theatre - Fischer Project	City
1251	051362	City Mark North Park Mixed Use	City
1251	099880	CCDC Tax Allocation Bonds 2002-2003	CCDC
1251	099880	CCDC Tax Allocation Bonds 2002-2003	CCDC
1251	099883	Redevelop - Marina Redevelopment	CCDC
1251	099883	Redevelop - Marina Redevelopment	CCDC
1251	099887	Redevelop - CCDC	CCDC
1251	099887	Redevelop - CCDC	CCDC
1251	099888	Horton Plaza Bonds	CCDC
1251	099889	Redev - Mercado del Barrio Project	City
1251	099890	Redev - Central Imperial (SEDC)	SEDC
1251	099892	Redev - Dells Imperial (SEDC)	SEDC
1251	099893	Redev - Econ Devel - Property Div	City

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	**Job Order**	**Job Order Title**	**Notes**
1251	099894	General Redev Legal Support - spread	ALL
1251	099894	General Redev Legal Support - spread	ALL
1251	099895	College Grove Redev Project	City
1251	099896	City Hts Library and Comm Ctr	City
1251	099897	Redevelopment Agency - NTC	City
1251	099905	Barrio Logan Mercado Landgrant DDA	City
1251	099907	City Heights Alt Fuels DDA	City
1251	099911	Atty Svcs to Urban Village Commercial	City
1251	099913	Atty Svcs to TransWest Hsg City Heights	City
1251	123445	North Park Theatre Fischer Project	City
1251	123449	City Heights Model School Project	City
1251	123452	City Heights SD Workforce Partnership	City
1251	123453	City Heights Metro Village	City
1251	123454	City Heights Central School	City
1251	123455	Crossroads Survey Area	City
1251	123456	Renaissance at North Park	City
1251	123481	North Bay Barnett Tech Center	City
1251	123482	Midway/Sports Arena RFQ	City
1251	123491	BL Urban Innovations	City
1251	123492	North Bay Veterans Village	City
1251	123493	North Bay Morena Vista	City
1251	123494	North Bay Morena Mixed Use	City
1251	123495	North Park Western Pacific	City
Planning - Facilities Financing			
1251	072000	Cost Reimbursement Districts - Admin Charges	CRD
1251	118751	Carmel Valley South FBA Services to Facilities Financing	FBA
1251	120219	Otay Mesa - Eastern Area FBA Services to Facilities Financing	FBA

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	Job Order	Job Order Title	Notes
1251	120220	Carmel Valley North FBA Services to Facilities Financing	FBA
1251	120221	Rancho Encantada FBA Services to Facilities Financing	FBA
1251	120222	Sabre Springs FBA Services to Facilities Financing	FBA
1251	120224	North University City FBA Services to Facilities Financing	FBA
1251	120225	Mira Mesa FBA Services to Facilities Financing	FBA
1251	120226	Tierrasanta FBA Services to Facilities Financing	FBA
1251	120227	Scripps Miramar Ranch FBA Services to Facilities Financing	FBA
1251	120228	Otay Mesa - Western Area FBA Services to Facilities Financing	FBA
1251	120230	Rancho Penasquitos FBA Services to Facilities Financing	FBA
1251	120231	Del Mar Mesa FBA Services to Facilities Financing	FBA
1251	120232	Torrey Highlands FBA Services to Facilities Financing	FBA
1251	120235	Pacific Highlands Ranch FBA Services to Facilities Financing	FBA
1251	120236	Black Mountain Ranch FBA Services to Facilities Financing	FBA
1251	422662	Black Mountain Ranch Community Park (Reimbursement Agreement)	Deposit Acct
1251	422664	Black Mountain Ranch South Neighborhood (Reimb. Agreement)	Deposit Acct
1251	720141	Entreken Way CRD (Admin)	CRD
1251	720151	Miramar Ranch North CRD (Admin)	CRD
1251	720221	CRD - Carmel Valley Neighborhood 10 (Admin)	CRD
1251	720241	Arroyo Sorrento Rd CRD	CRD
1251	720251	Hazard Center Dr Extension CRD (Admin)	CRD
1251	720271	Torrey Highlands Street A Sewer Monitoring CRD	CRD
1251	006000	Development Agreement - Pacific Highlands Ranch (Pardee)	Dev Agrmnt
1251	006001	Development Agreement - General Dynamics (Kearny Mesa)	Dev Agrmnt
1251	006002	Development Agreement - Mission City (Mission Valley)	Dev Agrmnt
1251	006008	Development Agreement - Black Mountain Ranch (Santa Luz, LLC))	Dev Agrmnt
1251	118487	Torrey Hills Development Agreement	Dev Agrmnt

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	**Job Order**	**Job Order Title**	**Notes**
Financing Services			
1351	001060	Johnson Canyon Project	
1351	001351	Tax Anticipation Notes (TANS) -currently J. Lindsay, anticipated future billing by Kelly Salt (Currently billing to internal JO # for City Attorney, Public Works Unit. A job order number needs to be set up to bill for services.)	
1351	003121	Fire & Life Safety Facilities financing - paid from bond proceeds.	
1351	003124	Ballpark Refunding Bonds	
1351	006039	Atty Svcs to North Torrey Pines Golf Course financing	
1351	050013	Convention Center Expansion	
1351	050015	Atty Svce to Convention Center - Continuing Disclosure	
1351	071631	Open Space GO Bonds Refunding	
1351	071632	Financing Services - Balboa Park/Mission Bay 1996A Refund	
1351	071634	Financing Services - Pension Obligation Bonds	
1351	079101	Central Library Financing - paid from bond proceeds.	
1351	079660	CFD No. 2 - Improvement Area No. 4 Annexation	
1351	079660	IA4 Financing	
1351	079679	IA1 Financing	
1351	079740	CFD No. 3 (NTC) - reimbursed per agreement with developer	
1351	079750	CFD No. 4 - reimbursed per agreement with developer	
1351	079770	CFD No. 5 - Reimbursement Agreement with developer	
1351	079840	Piper Ranch, Financing Services	
1351	079900	Assessment District, Financing Svcs, Delinquencies - bill when appropriate, but I haven't done so in a long time, per MOU.	
1351	079903	Otay Mesa Refundings Districts 4021 and 4011	
1351	079904	Financing Services - Balboa Park/Mission Bay Refund of Certificates	

FY'05 Master List of Job Orders Numbers - updated 1/5/05			
ORG	**Job Order**	**Job Order Title**	**Notes**
1351	099880	series 2003A bonds - Parking Facilites Financing	
1351	099888	Horton Plaza Bonds	
1351	030345	South Bay reclaimed Water project	
1351	051360	North Park/North Bay financing - reimbursed from bond proceeds (North Park Theatre).	
1351	079102	Police Heavy Vehicle Maintenance Facility property swap	
1351	079680	CFD No. 2 - monies are put on deposit by the developer pursuant to a Reimbursement Agreement with the developer.	
1351	079681	CFD No. 2 Change Proceedings - same as above.	

099880	CCDC Tax Allocation Bonds 2002-2003	CCDC
099883	Redevelop - Marina Redevelopment	CCDC
099887	Redevelop - CCDC	CCDC
099894	General Redev Legal Support - spread	ALL

Exhibit 5

OFFICE OF
THE CITY ATTORNEY

CITY OF SAN DIEGO

MEMORANDUM
533-5800

DATE: August 1, 1996

TO: All Civil Division Litigation Investigators

FROM: Robert G. Abel, Principal Litigation Investigator

SUBJECT: Time cards

After meeting with Chris McKee, here are the current time card "assignments"for our staff. Explanation and instructions follow the listing.

Name		Org Number	Job Order	Section
Corbett		2100	2100	Administration
Abel		2200	2200	Personal Injury
Swanson		2300	2300	Property
Johnson		2300	2300	Property
Wasielewski		2600	2600	Eminent Domain
Sensabaugh		2500	2500	Workers' Comp
Hamilton		1200	50010	Collections
Kramer	½	1500	varies	CIP
	½	2300	2300	Property
Donnelly (or her replacement)		2300	2300	Property
Sabbagh	3/4	2200	2200	Personal Injury
	1/4	2400	2400	Retirement
All Civil Division Litigation Investigators				

New Investigator (1)	½	2400	60012	Retirement (Adjudication
Hearings)				
	½	2200	2200	Personal Injury
New Investigator (2)		2200	2200	Personal Injury

Every investigator is to use the Org Number assigned to him/her for all their work, regardless of how they actually spend their time. The Job Order number should only change for reimbursables, such as "51007" for Water Utilities work, however, you are to usually use the same Job Order number as your Org Number (as shown above). The other exception is for citywide numbers for holidays, vacation, etc. In those instances, use your normally assigned Org Number (not 2100 as we were originally told) and then the same Operation Account number for both "Job Order" and "Oper Acct."

I appreciate your patience with this; it's an evolving process as this new budgeting procedure is sorted out.

RGA
Robert Abel

RGA:led:Civ

S:\INVEST\TIMECARD.DST

Exhibit 6

HOW TO COMPLETE YOUR TIMECARD

1. Make sure you are using the timecard for the current Pay Period End Date. On the new timecards, the dates are pre-printed for each day.
2. Complete your timecard in PENCIL.
3. Enter your organization, job order and operation account number(s).

   For Civil Division job order numbers, please refer to the table in I:\Civil\Billing Numbers.

   Operation Account Numbers are as follows (and will remain constant for job classifications):
   1001 Administrators / Management Team
   1002 Deputy City Attorneys
   1003 Support Staff (Legal Secretary, WPO, CAII, ISU, Analysts)
   1004 Dispute Resolution Officers
   1005 Administrative Interns
   1006 Legal Interns
   1007 Investigators
   1008 Legal Assistants
   1009 Librarian

4. Regular work hours are posted on the line with the shaded box. Any *approved* overtime hours are posted on the line with the unshaded box, indicating a **C** for comp time or **P** for pay. Attach approved overtime slip.
5. Leave usage – the 970000 job order numbers – are to be posted in the job order column only. (NOTE: This is a change from previous procedures). Attach approved leave slip. Commonly-used leave numbers are as follows:

971206 – Scheduled Holiday	971999 – Compensatory Leave (need leave slip)
971001 – Vacation (need leave slip)	972020 – Furlough
971023 – Sick leave (need leave slip)	971308 – Floating Holiday (need leave slip)
971042 – Sick family (need leave slip)	971517 – Jury Duty (need leave slip plus jury attendance)
971319 – Discretionary Leave (need leave slip and memo from supervisor)	971118 – Leave Without Pay (need leave slip except for employees on Red A)
For an extended list, please call Payroll.	

6. Your signature
7. Your supervisor's signature.

NOTE: If any changes need to be made after submission of card, please notify Elena Mendoza in Payroll (ext. 6-6641) as soon as possible.

Exhibit 7

Office of
The City Attorney
City of San Diego

MEMORANDUM

236-6220

DATE: **November 18, 1999**

TO: **City Attorney Staff** ***Important message - Please read***

FROM: **Darlene Tamayo, Payroll Specialist**

SUBJECT: **Paychecks - Labor Card and Time Reporting**

We will all need to be more **timely** and **accurate** in completing our labor/time cards each pay period. The Auditor's Office is enforcing the rules and also moving up all deadlines for the payroll specialists.

Bottom line is, "*I will need to receive **all** labor/time cards by 5:00 p.m. on the Monday following payday*. That means you must turn in your time card (to your supervisor/Novell/or Sheila) on their designated day so that I will have all of the time cards in my possession by 5:00 p.m. that Monday. My deadline with the Auditor is to have all cards entered into CAPPS time reporting system by Thursday of the non pay week.

To meet the required payroll processing deadlines that will ensure accurate paychecks to you, I need your cooperation. Here are the steps I take to affirm that your labor/time card is completed and signed by both you and your supervisor:

Monday of non pay week-	Receive all labor/time cards and supporting documentation.
Tuesday of non pay week-	Review and verify all documentation is correct and properly signed by employee and supervisor. Start entering labor/time card. Return to supervisor if any information is not correct, i.e., JO numbers, total hours do not add up to standard work week hours, or signatures needed, etc.
Wednesday of non pay wk-	Notify those employees and supervisors by E-mail (and/or voice mail) that I did not receive their labor/time card.
Friday of non pay week-	Notify Deputy Director and supervisor by E-mail (and/or voice mail) that **no** paychecks for the following employees will be produced if I do **not** receive a labor/time card by **2:00 p.m.**

Reminder: Do not place payroll related documents through inter-office mail. Please hand deliver them to me. "It is in the mail" is not an acceptable excuse.

Straight from the Auditor's Office

The LABOR/TIME CARDS serves as the City's official time and attendance record for employees.

1. The labor card is the basis for posting an employee's time and attendance in the City's Automated Personnel Payroll System (CAPPS) for generating an employee's paycheck

2. The labor/time card distributes the employee's labor costs (wages plus fringe benefits) through the accounting system (ARMIS). The labor transaction is the supporting document for invoicing customers, subpoenas, internal and external audits.

3. **The card is to be completed and signed by the employee and submitted to their supervisor daily or shortly after each pay period ends**. By signing the labor/time card, both the employee and supervisor are attesting to the accuracy of the hours reported. It should reflect reality.

4. If an employee is not available for signing the labor/time card, then their supervisor must indicate the reason on the card why the employee was not able to sign. Example, on vacation, LTD, Workers' Comp, Industrial Leave. Supervisors must sign as the supervisor as authority that the employee is absence for the various reasons, i.e., John Smith (supervisor) for Joe Wood (employee).

5. **A rubber stamp is not acceptable. A signature must be a legal signature, not a check mark or other illegible signs.**

6. **Failure to sign the labor/time card by the employee and or supervisor will cause the employee not to be paid.** We require that Payroll Specialist return the labor/time card to the employee or supervisor for obtaining the proper signatures before entering into the CAPPS system.

7. **The Payroll Specialist cannot change labor/time cards**. Supervisors and employees should work out any disagreements before submitting the labor/time card to the Payroll Specialist.

Exhibit 8

CIVIL DIVISION
NEW DEPUTY CONTINUING EDUCATION

(All events in CR 5, 11th floor, unless otherwise indicated.)

DATE	TIME	ACTIVITY	INSTRUCTOR
August 9 Friday	8:00 - 8:30	Welcome Reception	All Civ Div Invited
	8:30 - 9:30	Schedule distributed; Tour of Civil Division	Noone, Heap, Katz
	9:30 - 10	Break	
	10 - 11:30	Overview of Civil Division	Noone, Beuhler, DeCrescenzo, Stone
	11:30 - 1:30	Lunch	
	1:30	Library Tour	Hyde
	2:30 - 3:30 3:30 - 5:00	Westlaw for Civil - Part 1	Hyde
August 12 Monday	8:30 - 10:00	City Structure and City Charter	Bromfield
	10:00 - 10:15	Break	
	10:15 - 11:45	Digital Resources: GW/Legal Edge/City Intranet	Pollock, Westover
	11:45 - 1:00	Lunch	
	1:00 - 3:00	Closed Session, Open Session, and Committee Meetings	Heap, Katz
	3:00 - 4:00	How to Read the Docket; What's a Docket Briefing and How Many Are There?	Swett
	4:00 - 5:00	Westlaw for Civil - Part 2	Hyde
August 13 Tuesday	9:00 - 10:00	Municipal Law Resources	McGuire
	10:00 - 10:15	Break	
	10:15- 11:45	Basic Civil Litigation	F. Devaney
	11:45 - 1:00	Lunch	
	1:00 - 2:30	Alvarado Water Treatment Tour	Bradley
	3:30 - 4:30	Attorney's Drafting Manual; MOLs, Reports, Opinions	Les Girard

August 14 Wednesday	8:30 - 9:15	Trial Unit Meeting	
	9:15 - 10:45	Resolutions/Ordinances/ 1472's/1544's And Legislative Drafting	McGuire
	10:45 - 11:00	Break	
	11:00- 11:45	Assignment of Legal Work	Senior Attorneys
	11:45 - 1:00	Lunch	
	1:00 - 2:30	Personnel and Labor Relations	Rivo/Thaler
	2:45 - 3:15	MOU's and Time Cards	Ross
August 15 Thursday	8:15 - 10:00	Municipal Tort and Section 1983 Liability	Gordon
	10:00 - 10:15	Break	
	10:15- 11:45	Defending a Case to Trial, part 1	Chapin
	11:45 - 1:00	Lunch	
	1:00 - 2:30	Civil Discovery	Donnell
	2:30- 5:00	Trial/Depo observation/Tour	Severson
August 16 Friday	8:30 - 10:00	Case Management	Castleman
	10:00 - 10:15	Break	
	10:15- 11:45	Creating Client Satisfaction	L. Devaney
	11:45 - 1:00	Lunch	
	1:00 - 3:00		
	3:00 - 4:00	Settlements (Meet in the Closed Session Room in CAB 12)	F. Devaney
August 19 Monday	8:30 - 10:00	Writs of Mandate	Mullen
	10:00 - 10:15	Break	
	10:15- 11:45	Environmental Law	Heap
	11:45 - 1:00	Lunch	

	1:00 - 3:00	Trial/Depo observation	Brodie
	3:00 - 5:00	Contracts and Contract Processing	Katz, Kirk
August 20 Tuesday	8:30 - 10:00	Ethics for Public Lawyers	Noone
	10:00 - 10:15	Break	
	10:15-11:45	ADR Alternative Dispute Reso.	F. Devaney
	11:45 - 1:00	Lunch	
	1:00 -2:30		
August 21 Wednesday	8:30 - 10:00	Spotting the Issues in the Alphabet Soup: FPPC, IP, ADA	Edmonson, Duvernay, Lindsay
	10:00 - 10:15	Break	
	10:15- 11:45	The Brown Act	Les Girard
	11:45 - 1:00	Lunch	
	1:00 - 3:00	Expectations, Responsibilities How to Succeed in Civil	Noone
	3:00 - 4:30	Computer Technology in The Courtroom	Morris/McGuinness
August 22 Thursday	8:30 - 10:00	Redevelopment Law	Gleeson, Cusato
	10:00 - 10: 15	Break	
	10:15- 11:45	Effective Presentations	Scarborough
	11:45 - 1:00	Lunch	
	1:00 - 3:00	Trial/Depo observation/Tour	Morris
August 23 Friday	9:00 - 10:00	Casey on Civil Practice	Gwinn
	10:00 - 10:15	Break	
	10:15- 11:45	Public Records	Foster
	11:45 - 1:30	Lunch	
	1:30 - 3:00	Appropriation Ordinance	Swett
	4:00 - 5:00	Graduation Ceremony	

Exhibit 9

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

FY '03 Time Card Billing Updated: 1/29/03

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Investigator (Principal)	1251 varies	050009 varies	20 60	X	Development Services – Storm Water
ADAMS, Diana	Deputy City Attorney	1451	001451	80		Workers' Compenation
ALATORRE, Sam	Word Processing Operator	1251 1251 1151	050009 050027 001151	20 20 40	X X	Development Services - General Development Services - Stormwater Civil Division Support
AL-HIBSHI, Nancy	Word Processing Operator	1553 " " " " 1151	050031 050032 050033 050034 050035 001151	8 8 2 1 1 60	 X	Civil Enforcement Unit " " " " Civil Division Support
ALLEN, Carolyn	Word Processing Operator	1351 1151	050000 001151	40 40	X	Real Estate Asessts - Airports Civil Division Support
ANDERSON, Clifton	Auto Messenger	1151	001151	80		Civil Division Support Services0
ANDREWS, Dan	Investigator	1551	001551	80		Trial Unit
BAGWELL, Judy	Legal Secretary	1351 1610	051009 001610	40 40	X	Water - Advisory & Transaction Public Policy Unit
BAIO, Anthony	Legal Assistant	1251 varies	050027 varies	56 24	X	Development Services - Storm Water

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BARRETT, Michelle	Legal Secretary	1351 1351	051298 001351	40 40	X	MWWD Public Works Unit
BEALE, Sheila	Administrative Aide	1151	001151	80		Civil Division Support Services
˜CK, JoAnn	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
BELLE, Lynette	Legal Secretary	1451 1551	001451 001551	60 20		Employment Services Unit Trial Unit
BENOIT, Debra	Investigator (Senior)	1451 1553 " " " varies	099901 050031 050032 050033 050034 050035 varies	24 10 10 2 1 1 32	X X	IT&C - General Fund Civil Enforcement Unit " " " "
:RGER, Deborah	Deputy City Attorney	1351	051009	80	X	Water
BEVIER, Debra	Deputy City Attorney	1251 1251	050021 050000	40 40	X	Local Enforcement Agency (LEA) REA - Airports
BILLY, Catherine	Deputy City Attorney	1554	001554	80		Administrative Hearings

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BOLGER, Chelly	Legal Assistant	1553	050031	16	X	Civil Enforcement Unit
		"	050032	16		"
		"	050033	2		"
		"	050034	1		"
		"	050035	5		"
		1554	001554	20	X	Admin Hearings
		1351	050003	20	X	Environmental Services - Disposal
BRADLEY, Catherine	Deputy City Attorney	1351	051007	80	X	Water
BRENNAN, Jude	Legal Assistant	1353	050041/varies	20	X	E&CP - Field Engineering General/ Projects
		varies	varies	60		
BRODIE, David	Deputy City Attorney	1551	001551	80		Trial Unit
BROMFIELD, Ted	Deputy City Attorney (Senior)	1351	051298	80	X	MWWD
BROWN, Shawn	Investigator	1351	050003	80	X	Environmental Services - Recycling
BUEHLER, Terri	Investigator	1551	001551	80		Trial Unit
CAHILL, Ed	Deputy City Attorney	1551	001551	80		Trial Unit
CAMBA, Virginia	Legal Secretary (Senior)	1551	001551	80		Trial Unit

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
CAMPEN, Timothy	Deputy City Attorney	1351	099909	40	X	MWWD - Construction Lit
			099910	40	X	Water - Construction Lit
CARLSON, Linda	Legal Secretary	1353	050040	40	X	E&CP - Water & Wastewater Facilities
		1451	001451	40		Employment Services Unit
CARTER, Shelly	Legal Secretary	1551	001551	80		Trial Unit
CASTLEMAN, Penny	Deputy City Attorney	1551	001551	80		Trial Unit
CASTRO, Sonia	Legal Secretary	1351	099910	24	X	MWWD
		1351	001351	56		Public Works UNit
CAUDILLO, Rosie	Legal Secretary	1451	001451	80		Employment Services Unit
CERTAIN, Kay	Legal Assistant (Senior)	1351	099909	80	X	Water
CHAPIN, Jim	Deputy City Attorney	1551	001551	80		Trial Unit
CLARK, Josie	Legal Secretary	1351	051009	40	X	Water - Advisory & Transaction
		1353	050041	24	X	E&CP, Field Divison, Water/Wastewater
		1351	001351	16		Public Works Unit
COLA, Susan	Deputy City Attorney	1353	001500/varies	80	X	E&CP - General Services to CIP / Projects
COOPER, Paul	Deputy City Attorney	1451	001452	80		Police Legal Services

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
CUSATO, Elisa (part-time)	Deputy City Attorney	1251	099893/varies	40	X	Redevelopment Agency - General & Projects
DAVIS, Lauri	Investigator	1451	001452	80		Police Legal Services
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	56 24	X	Water
DeLARA, Pete	Legal Assistant	1351 varies	051298 varies	40 40	X	MWWD
DEL VALLE, Laura	Deputy City Attorney	1551	001551	80		Trial Unit
DEVANEY, Frank	Deputy City Attorney (Head)	1551	001551	80		Trial Unit
DIEFENDERFER, Mark	Legal Assistant	1251 varies	050009 varies	24 56	X	Development Services - General
DONNELL, William	Deputy City Attorney	1551	001551	80		Trial Unit
DONNELLY, Nancy	Investigator	1251 1251 varies	050021 050000 varies	20 20 40	X X	Local Enforcement Agency (LEA) Real Estate Assets - Airports
DUGARD, Prescilla	Deputy City Attorney (Head)	1251 1251	050008 001251	actual varies	X	Housing Commission

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
DUTLER, Alex	Legal Assistant	1353 varies	050040/varies varies	56 24	X	E&CP Water & Wastewater - Gen'l / Projects
DUVERNAY, Rick	Deputy City Attorney	1610	001610	80	X	Public Policy Unit / Ethics Commission
EDMONSON, Paul	Deputy City Attorney	1451 1451 1451	099901 050020 050014	80 if app if app	X X	IT&C - General Fund SanGIS SanGIS Board Support
EMMONS, Jean	Conf. Secretary to City Atty Casey Gwinn	4810	004810	80		Department Support Services
ENGEL-BRODIE, Deborah	Deputy City Attorney	1251	099893/varies	80	X	Redevelopment Agency - General & Projects
FAIIVAE, Salani	Legal Secretary (Senior)	1351	050003	80	X	Environmental Services - Recycling
FITZGERALD, Leslie	Deputy City Attorney	1551 1551	001551 099893/various	80 varies	 X	Trial Unit Redevelopment Agency - Eminent Domain
FOSTER, Lisa	Deputy City Attorney	1610	001610	80		Public Policy Unit
FRANKLIN, Brenda	CAII	1151	1151	80		

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GAMMILL, Yolanda	Deputy City Attorney	1552 1551 1251	001552 001551 001251	80 if app if app		Civil Enforcement Unit Trial Unit Real Property - Unlawful Detainer
GIRARD, Lori	Deputy City Attorney	1353	050040/varies	80	X	E&CP - Water & Wastewater General / Projects
EESON, Carrie	Deputy City Attorney	1251 1251	001251 varies	80		Real Property Unit
GORDON, Eugene	Deputy City Attorney	1551	001551	80		Trial Unit
GUESS, Howard	Legal Assistant	1553 " " " " 1353	050031 050032 050033 050034 050035 050003	30 24 6 2 2 16	X X	Civil Enforcement Unit " " " " Environmental Services - Recycling
HEAP, Elmer	Deputy City Attorney (Head)	1351	050003	80	X	Environmental Services - Recycling
HENZE, John	Investigator	1351 1351	099909 099910	40 40	X X	Water MWWD
HERRINGTON-EKISS, Lyn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)

NAME	CLASSIFICATION	ORG.	JOB	HRS	MOU	COMMENTS
HOLLINGSWORTH, Deborah	Deputy City Attorney	1451	001451	80		Employment Services Unit
HOWELL, Francine	Investigator	1554 varies	001554 varies	hold 80		Administrative Hearings
HUMPHREYS, Doug	Deputy City Attorney	1251	099893/varies	80	X	Redevelopment Agency - General & Projects
INFANTE. Ramon	Auto Messenger / Word Processing Operator	1151	001151	80	X	Department Support Services
INZUNZA, Anna	Legal Secretary	4810 1551	004810 001551	40 40		Department Support Services Trial Unit
JOHNSON, Richard	Investigator (Senior)	1551	001551	80		Trial Unit
JONES, Andrew	Deputy City Attorney	1553 " " " "	050031 050032 050033 050034 050035	34 33 6 2 5	 X	Civil Enforcement Unit " " " "
KARLIN, David	Deputy City Attorney	1551	001551	80		Trial Unit
KATZ, Keri	Deputy City Attorney (Head)	1353	001500/varies	80	X	E&CP - Services to CIP General / Project
KAUFMAN, Helene	Legal Secretary (Senior)	1351 1351	099909 099910	40 40	X X	Water - Construction Litigation Water - Construction Litigation

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
KENNELLY, Connie	Legal Secretary	1352 1251 1251	001352 050008 001251	40 20 20	X X	ADA Housing Commission Real Property Unit
KING, David	Deputy City Attorney	1551	001551	80		Trial Unit
[illegible]RK, John	Deputy City Attorney	1351	051009	80	X	Water
KRAMER, Wendy	Investigator	1353 1551	001500/varies 001551	40 40	X	E&CP – General Services to CIP / Projects Trial Unit
LANCASTER, Jim	Deputy City Attorney	1351	051298	80	X	MWWD - Advisory
LANZAFAME, Mary Jo	Deputy City Attorney	1251 1251	050009/varies 001251	60 20	X	Development Services - General & Projects Real Property Unit
LASSMAN, Carra	Deputy City Attorney	1551	001551	80		Trial Unit
LEEBOLT, Joann	Legal Secretary	1551	001551	80		Trial Unit
LEON, Leticia	Intern	1151	1151	20		(Part-time)
LINDSAY, Jacqueline	Deputy City Attorney	1551	001551	80		Trial Unit
LONERGAN, Anna	Clerical Assistant II	1151	001151	80		Civil Support Services

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
LORENTE, Cristie	Deputy City Attorney	1551	001551	80		Trial Unit
LOWENBERG, Grace (part time)	Deputy City Attorney	1351	050003	60	X	Environmental Services - Recycling
LUNDY, Debra	Legal Assistant	1551	001551	80		Trial Unit
MARSHALL, Sharon	Deputy City Attorney	1451	1451	80		Employment Services Unit
MARTINO, Rosie	Clerical Assistant II	1151	1151	80		Civil Support Services
McCLORY, Brendan	Investigator	1351 1451	051298 1451	60 20	X	MWWD Employment Services Unit
McGARR, Colleen (Kelly)	Legal Assistant	1251	050000	80	X	Real Estate Assets, Airports
McGOWAN, Michael	Deputy City Attorney	1451	001451	80		Employer Services Unit
McGUINNESS, Michael	Deputy City Attorney	1351 1351	099909 099910	40 40	X X	Water MWWD.
McGUIRE, Cristie	Deputy City Attorney	1353	001500/varies	80	X	E&CP - General Services to CIP/ Projects
McNARY, Cindy	Legal Secretary	1251 1353	099893 050040	40 40	X X	Redevelopment Agency – General E&CP - Water & Wastewater Facilities

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
MENDEZ, Armando	Deputy City Attorney	1251	099893 /various	80	X	Trial Unit Redevelopment Agency - Eminent Domain
MENDOZA, Hilda	Deputy City Attorney	1551	001551	80		Trial Unit
MORRIS, Christopher	Deputy City Attorney	1351	099910	80	X	MWWD
MOSEKA, Marie	Legal Secretary	1251 1251 1251 1251	050021 050000 050027 001251	24 20 24 12	X X X	Local Enforcement Agency (LEA) Real Estate Assets - Airports Development Services - Storm Water Real Property Unit
MOSS, Kathy	Legal Secretary (Senior)	1353 4810	001351 004810	40 40		Public Works Unit Dept. Support Services
MULCAHY, Robert	Deputy City Attorney	1451	001451	80		Employment Services Unit
MULLEN, John	Deputy City Attorney	1551	001551	80		Trial Unit
''OONE, Anita	Asst City Attorney, Civil Operations	4110	004110	80		Department Leadership
NUESCA, Mary	Deputy City Attorney	1451	001452	80		Police Legal Services

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
O'NEAL, Lisa	Deputy City Attorney	1551 1551	001551 varies (099911, 099913, etc)	80 varies	 X	Trial Unit Redevelopment Agency - Eminent Domain
ORTEGA, Abigail	Receptionist/Docket Clerk	4810	004810	80		Department Support Services
ORTLIEB, Fritz	Deputy City Attorney	1354	001354	80		Public Utilities Commission
OSTROW, Rick	Deputy City Attorney	1551	001551	80		Trial Unit
PARSONS, Susanne	Deputy City Attorney	1551	001551	80		Trial Unit
PHELPS, (Michael) Travis	Legal Assistant	1353 varies	001500/varies varies	40 40	X	E&CP - General / Projects
PHILLIPS, Sung	Deputy City Attorney	1551	001551	80		Trial Unit
PIATEK, Janet	Legal Secretary	1451	001452	80		Police Legal Services
POLLOCK, Carol	Legal Assistant (Senior)	1251	099883	80	X	Redevelopment Agency - General
PONTECORVO, Maydell	Prov. Retired	1151	001151	varies		

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
QUILON, Caroline	Word Processing Operator	1353 1151	050040 001151	40 40	X	E&CP - Water & Wastewater Facilities Civil Support Services
REDDISH-DAY, Angie	Deputy City Attorney	1451	001452	80		Police Legal Services
REITER, Sandra	Legal Secretary	1551	001551	80		Trial Unit
RIVO, Michael	Deputy City Attorney	1451	001451	80		Employment Services Unit
RODRIGUEZ, Jennifer	Legal Assistant	1351 1351	099909 099910	40 40		MWWD - Construction Lit Water - Construction Lit
ROSS, Alyssa	Assoc Management Analyst	1151	001151	80		Civil Division Support Services
ROSS, Stephen	Legal Assistant	varies	varies	80		
SABBAGH, Susan	Investigator	1354 1551	001354 001551	hold 80		Public Utilities Commission (PUC) Trial Unit
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SALT, Kelly	Deputy City Attorney	1351	099912/varies	varies	X	Assessment District - Land Maint Division
		1351	071911	varies	X	Assessment District - Fin Svcs Act 1911
		1351	071915	varies	X	Assessment District - Fin Svcs Act 1915
		1351	051007	20	X	Water
		1351	051298	20	X	MWWD
		1351	001351	varies		Public Works Unit
SANDOVAL, Carmen	Legal Secretary	1553	050031	10	X	Civil Enforcement Unit
		1553	050032	10	X	"
		1553	050033	2	X	"
		1553	050034	1	X	"
		1553	050035	1	X	"
		1351	051007	56	X	Water - Advisory (CIP)
SARMIENTO, Merlita	Legal Secretary	1353	001500/various	40		E&CP - CIP General & Projects
		1451	001451	20		Employment Services Unit
		1551	001551	20		Trial Unit
SCHENONE, Kristin	Deputy City Attorney	1251	050027	80	X	Development Services - Storm Water
SEIFERT, Barbara	Word Processing Operator	1151	001151	80		Civil Division Support
SENSABAUGH, Douglas	Investigator	1351	050009	80	X	Redevelopment Agency (for Brian W.)

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SEVERSON, Mia	Deputy City Attorney	1551	001551	80		Trial Unit
SHELDON, Aurora	Word Processing Operator	1451 1551	099901 001551	40 40	X	IT&C Trial Unit
SHERMAN, David	Deputy City Attorney	1551	001551	80		Trial Unit
SILVA, Claudia	Deputy City Attorney	1251 1251	050009 001251	20 60	X	Development Services Real Property Unit
SILVA, Simon	Deputy City Attorney	1451	001452	80		Police Legal Services
SMITH, Deborah	Deputy City Attorney	1251	001251	80		Real Property Unit
SMITH, Jennifer	Investigator	1251	099893/varies	80	X	Redevelopment Agency – General / Projects
STEVENSON, Janice	Word Processing Operator	1351 1351	099909 099910	40 40	X X	Water MWWD
STEWART, Yolanda	CAII	1151	001151	80		Civil Division Support Services
STIFFLER, Mark	Deputy City Attorney	1551	001551	80		Trial Unit
SWANSON, Lynn	Prov. Retired	4810	004810	varies		SFJC Gala

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SWENSON, Eric	Deputy City Attorney	1353	050040/various	80	X	E&CP - Water & Wastewater General / Projects
SWETT, Stu	Prov. Retired	1610	001610	80		Public Policy Unit
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 varies	050021 varies	24 56	X	Local Enforcement Agency
TELFER, Grant	Deputy City Attorney	1552 1551 1251	001552 001551 001251	80 if app if app		Civil Enforcement Unit Trial Unit Real Property Unit - Unlawful Detainer
TENWOLDE, Kat	Legal Secretary	1351 1251	051298 099893	40 40	X X	MWWD Redevelopment Agency
THOM, Jannise	Legal Assistant	varies	varies	80		
THOMAS, Deborah	Intern	1151	001151	varies		
THOMAS, Deena	Legal Secretary	1551	001551	80		Trial Unit
THOMAS, Shannon	Deputy City Attorney	1451	001452	varies		Police Legal Services (part-time)
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
VAUGHAN, Pat	Legal Secretary	1251 1351 1351	050009 051007 001251	24 24 56	X X	Development Services Water Real Property Unit
VAUGHAN, Susan	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
ON KALINOWSKI, Sim	Deputy City Attorney (Senior)	1351 1351	099909 099910	40 40	X X	Water MWWD
WASIELEWSKI, Brian (on leave)	Investigator					
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund
WIERMAN, Heidi	Deputy City Attorny	1551	001551	80		Trial Unit
WISEMAN, Chequeta (OCA Legal Secretary)	Word Processing Operator	1451 1551	001451 001551	40 40		Employment Services Trial Unit
WITT, Bill	Deputy City Attorney	1251 1251	050009 001251	20 60	X	Development Services - General & Projects Real Property Unit
WOOD, Sharon	Investigator	1353 1353	050040/various 050041/various	60 20	X X	E&CP - Water & Wastewater Genr'l / Proj's E&CP - Field Engineering General/ Projects
WRIGHT-TRAVIS, Marie	Deputy City Attorney	1353	050041/various	80	X	E&CP Field Engineering - General / Porjects
YEOMANS, Mary	Legal Secretary	1451 1551	099901 001551	24 56	X	IT&C - General Fund Trial Unit

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
YOUNG, Rachel	Deputy City Attorney	1351	001351	80		Public Works/ Environmental Services
ZELENY, Tom	Deputy City Attorney	1351	051298	80	X	MWWD

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
DUVERNAY, Rick	Deputy City Attorney	1610	001610	80		Public Policy Unit / Ethics Commission
EDMONSON, Paul	Deputy City Attorney	1451	099901	80	X	IT&C - General Fund
		1451	050020	if app	X	SanGIS
		1451	050014	if app	X	SanGIS Board Support
EMMONS, Jean	Conf. Secretary to City Atty Casey Gwinn	4810	004810	80		Department Administration
ENGEL-BRODIE, David	Deputy City Attorney	1551	001551	80		Trial Unit
X ENGEL-BRODIE, Deborah	Deputy City Attorney	1251	various	80	X	Planning - Facilities Financing Projects
		1251	1251	varies		Real Property Unit
FAIIVAE, Salani	Legal Secretary (Senior)	1351	050003	56	X	Environmental Services - Recycling
		1451	099901	24	X	IT&C
FITZGERALD, Leslie	Deputy City Attorney	1551	001551	80		Trial Unit
		1551	various	varies	X	Redevelopment Agency - Eminent Domain
FOSTER, Lisa	Deputy City Attorney	1610	001610	80		Public Policy Unit
GAMMILL, Yolanda	Deputy City Attorney	1553	050031	34	X	Civil Enforcement Unit
		"	050032	33	X	"
		"	050033	6	X	"
		"	050034	2	X	"
		"	050035	5	X	"

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Facilities Financing Projects - Open to City Attorneys (Dept 045)
Projects Listed Alphabetically

Revised 26-Feb-03

Job Order	Facilities Financing - Project Name	Source	Code
720241	Arroyo Sorrento Rd CRD	CRD	10
120236	Black Mountain Ranch FBA Services to Facilities Financing	FBA	10
120220	Carmel Valley North FBA Services to Facilities Financing	FBA	10
118751	Carmel Valley South FBA Services to Facilities Financing	FBA	10
072000	Cost Reimbursement Districts - Admin Charges	CRD	10
720221	CRD - Carmel Valley Neighborhood 10 (Admin)	CRD	10
120231	Del Mar Mesa FBA Services to Facilities Financing	FBA	10
006015	Development Agreement - Black Mountain Ranch (Limited Partnership)	Dev Agrmnt	50
006008	Development Agreement - Black Mountain Ranch (Santa Luz, LLC))	Dev Agrmnt	50
006001	Development Agreement - General Dynamics (Kearny Mesa)	Dev Agrmnt	50
006002	Development Agreement - Mission City (Mission Valley)	Dev Agrmnt	50
006000	Development Agreement - Pacific Highlands Ranch (Pardee)	Dev Agrmnt	50
720141	Entreken Way CRD (Admin)	CRD	10
720251	Hazard Center Dr Extension CRD (Admin)	CRD	10
120225	Mira Mesa FBA Services to Facilities Financing	FBA	10
720151	Miramar Ranch North CRD (Admin)	CRD	10
120224	North University City FBA Services to Facilities Financing	FBA	10
120219	Otay Mesa - Eastern Area FBA Services to Facilities Financing	FBA	10
120228	Otay Mesa - Western Area FBA Services to Facilities Financing	FBA	10
120235	Pacific Highlands Ranch FBA Services to Facilities Financing	FBA	10
120230	Rancho Penasquitos FBA Services to Facilities Financing	FBA	10
120222	Sabre Springs FBA Services to Facilities Financing	FBA	10
120227	Scripps Miramar Ranch FBA Services to Facilities Financing	FBA	10
118487	Sorrento Hills Development Agreement	Dev Agrmnt	50
120226	Tierrasanta FBA Services to Facilities Financing	FBA	10
120232	Torrey Highlands FBA Services to Facilities Financing	FBA	10
720271	Torrey Highlands Street A Sewere Monitoring CRD	CRD	10

File name: FacFin Jos - Dept 045 City Atty.xls

- 79511 - Southeastern SD PFFP

1251 - ~~410654~~ - Rosecrans Walgreens

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When billing labor time to projects, attorneys will round down to the nearest half-hour. Attorneys will use Operation Account Numbers when filling out labor cards to identify the type of work they did in relation to the billable projects. Below is a list of City Attorney Operation Account Numbers that correspond to the following types of legal services:

Research	210
Document Creation	220
Document Review	230
Meetings, preparation & attendance	240
Hearings, preparation & attendance	250

FY 2003 MOU	ORG	JO #	Dep City Attorney 2151	ASSIGNED HOURS	FTE CivDiv	Sub HOURS / Total PAY FTE PERIOD CivDiv	
ADA - (suprt staff GF= .50 Investig & .33 Leg Sec)	1352	001352	C. Silva	80	1.000		80.00
					1.000	1.000	80.00
Admin Hearings (ee dev)	1554	001554	Billy	80	1.000		80.00
					1.000	1.000	
Assess Dist Fin Svcs - Act 1911	1351	071911	Salt	1	0.050		4.00
Assess Dist Fin Svcs - Act 1915	1351	071915	Salt	3	0.000		0.00
Assess Dist - Delqcy Coll & Lit	1351	079900	Salt		0.000		0.00
					0.050	0.050	4.00
Assess Dist - Land Maint Division	1351	099912	Parsons	16	0.200		16.00
					0.200	0.200	16.00
Civ Enf Unit - MWWD 43%	1553	050031	Jones	34	0.430		34.40
Civ Enf Unit - Water 41%	1553	050032	Jones	32	0.410		32.80
Civ Enf Unit - Refuse Disposal 7%	1553	050033	Jones	6	0.070		5.60
Civ Enf Unit - E&CP 3%	1553	050034	Jones	3	0.030		2.40
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035	Jones	5	0.060		4.80
					1.000	1.000	80.00
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various	Dugard Lanzafame Schenone Smith Witt	60 20	1.000		80.00
Dev Svcs - Storm Water Prog 1/2	1251	050027	Young	80	1.000		80.00
					2.000	2.000	160.00
EMS - (tracking)	1352	transfer	unassigned	40.000	0.500		40.00
					0.500	0.500	40.00
E&CP / CIP - General	1353	001500	Cola McGuire	80 80	2.000		160.00
EC&P / CIP - Projects	1353	various	Cola McGuire	varies	0.000		0.00
E&CP, Field Div, Water/Wastewater - General	1353	050041	Wright-Travis	80	1.000		80.00
E&CP, Field Div, Water/Wastewater - Projects	1353	various	Wright-Travis	varies	0.000		0.00
E&CP - Undergrounding	1353	040042	Del Valle Les Girard	80 actual	1.000		80.00
E&CP, Water & Waste Fac - General	1353	050040	Lorente Swenson	80 80	2.000		160.00
E&CP, Water & Waste Fac - Projects	1353	various	Lorente Swenson	varies	0.000		0.00
					6.000	6.000	480.00
Environ Svcs - Recycling	1351	050003	Heap Lowenberg	80 80	2.000		160.00
Environ Svcs - Disposal	1351	050004					
					2.000	2.000	160.00
Housing Authority	1251	050008	Dugard	20	0.250		20.00

FY 2003 MOU	ORG	JO #	Dep City Attorney 2151	ASSIGNED HOURS	FTE CivDiv	Sub HOURS / Total PAY FTE PERIOD CivDiv	
					0.250	0.250	20.00
IT&C - Genr'l Fund	1451	099901	Edmonson	80	1.000		80.00
					1.000	1.000	80.00
Local Enforcement Agency LEA	1251	050021	Bevier (reduced)	30	0.500		40.00
					0.500	0.500	40.00
MWWD - Lit (not construction)	1351	051296	not in use		0.000		0.00
MWWD - advisory	1351	051298	Bromfield	80	3.250		260.00
			Lancaster	80			
			Zeleny	80			
			Salt	20			
MWWD Add'l Construction Lit	1351	099910	Morris	80	1.000		80.00
MWWD Constr Lit - 1/2 w/ Water	1351	099910	Campen	40	1.500		120.00
			McGuinness	40			
			Von Kalinowski	40			
					5.750	5.750	460.00
Planning Dept., Facilities Financing (not an MOU)	1251	various	Schenone	80			
PUC (utility reg)	1354	001354	Ortlieb	80	1.000		80.00
Real Estate Assets - Airports Div.	1251	050000	Bevier (increased)	50	0.500		40.00
			Parsons	(actual)			
					0.500	0.500	40.00
Redev AG - Advisory General	1251	099893	Cusato	40	3.500		280.00
			Engel-Brodie	80			
			Humphreys	80			
			Phillips	varies			
			Les Girard	varies			
Redev AG - Project Specific Lit	1551	various	Fitzgerald	varies	0.000		0.00
		(099911,	O'Neal	varies			
		099913)	A. Mendez	80			
					3.500	3.500	280.00
SANGIS	1451	050020	Edmonson	actual	0.050		4.00
					0.050	0.050	4.00
Water - Advisory (CIP)	1351	051007	Lori Girard	80	1.250		100.00
			Salt	20			
Water - Advisory & Transaction	1351	051009	Berger	80	2.000		160.00
			Kirk	80			
Water - Const Lit 1/2 w/ MWWD	1351	099909	Campen	40	1.500		120.00
			McGuinness	40			
			Von Kalinowski	40			
Water - Code Enforcement Svcs	criminal	051010	criminal		0.000		0.00
Water - See Civ Enf Unit	1351	050032			0.000		0.00
					4.750	4.750	380.00
						30.050	

FY'04 MOU	ORG	JO #	Dep City Attorney 2151	ASSIGNED HOURS	FTE CivDiv	Sub HOURS / Total PAY FTE PERIOD CivDiv	
ADA (budgeted, not MOU)	1352	001352	C. Silva	80	1.000		80.00
					1.000	1.000	80.00
Admin Hearings (ee dev)	1554	001554	J. Doi	80	1.000		80.00
					1.000	1.000	
Civ Enf Unit - MWWD 43%	1553	050031	Jones	34	0.430		34.40
Civ Enf Unit - Water 41%	1553	050032	Jones	32	0.410		32.80
Civ Enf Unit - Refuse Disposal 7%	1553	050033	Jones	6	0.070		5.60
Civ Enf Unit - E&CP 3%	1553	050034	Jones	3	0.030		2.40
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035	Jones	5	0.060		4.80
					1.000	1.000	80.00
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various	Witt Lanzafame	60 20	1.000		80.00
					1.000	1.000	80.00
EMS - (tracking)	1352	transfer	Ostrow	40.000	0.500		40.00
					0.500	0.500	40.00
E&CP / CIP - General	1353	001500	Cola Katz	80 if app	2.000		160.00
EC&P / CIP - Projects	1353	various	Cola Katz	varies	0.000		0.00
E&CP, Field Div, Water/Wastewater - General	1353	050041	Wright-Travis	80	1.000		80.00
E&CP, Field Div, Water/Wastewater - Projects	1353	various	Wright-Travis	varies	0.000		0.00
E&CP - Undergrounding	1353	050042	D. Miller	80	1.000		80.00
E&CP, Water & Sewer Design - General	1353	050040	Lorente Swenson	80 80	2.000		160.00
E&CP, Water & Sewer Design - Projects	1353	various	Lorente Swenson	varies	0.000		0.00
					6.000	6.000	480.00
Environ Svcs - Recycling	1351	050003	Morris Lowenberg	80 80	2.000		160.00
					2.000	2.000	160.00
Financing Svcs - Assess Dist, Act 1911	1351	071911	Salt	1	0.050		4.00
Financing Svcs - Assess Dist, Act 1915	1351	071915	Salt	3	0.000		0.00
Financing Svcs - Assess Dist, Delqcy Coll & Lit	1351	079900	Salt	varies	0.000		0.00
					0.050	0.050	4.00
Housing Authority	1251	050008	Dugard	20	0.250		20.00
					0.250	0.250	20.00
IT&C - Genr'l Fund	1451	099901	Edmonson	80	1.000		80.00
					1.000	1.000	80.00
Local Enforcement Agency LEA	1251	050021	Dugard	40	0.500		40.00

FY'04 MOU	ORG	JO #	Dep City Attorney 2151	ASSIGNED HOURS	FTE CivDiv	Sub HOURS / Total PAY FTE PERIOD CivDiv	
					0.500	0.500	40.00
MWWD - Lit (not construction)	1351	051296	not in use		0.000		0.00
MWWD - advisory	1351	051298	Bromfield	80	3.250		260.00
			Lancaster	80			
			Zeleny	80			
			Salt	20			
MWWD Add'l Construction Lit	1351	099910	A.Mendez	80	1.000		80.00
MWWD Constr Lit - 1/2 w/ Water	1351	099910	Flaherty	40	1.500		120.00
			McGuinness	40			
			Von Kalinowski	40			
					5.750	5.750	460.00
Park and Recreation - MAD's	1251	099912	H. Mendoza	40	0.500		40.00
					0.500	0.500	40.00
Planning Dept., Facilities Financing (not an MOU)	1251	various	Deb. Engel-Brodie	80	1.000		80.00
						1.000	80.00
PUC (utility reg)	1354	001354	Ortlieb	80	1.000	1.000	80.00
Real Estate Assets - Airports Div.	1251	050000	Gleeson	20	0.500		40.00
			Witt	20			
					0.500	0.500	40.00
Redev AG - Advisory General	1251	099893	Cusato	40	2.500		200.00
			Humphreys	80			
			Phillips	80			
Redev AG - Project Specific Lit	1551	various (099911, 099913)	Fitzgerald (if work available)	80 varies	1.000		80.00
					3.500	3.500	280.00
SANGIS	1451	050020	Edmonson	actual	0.050		4.00
SANGIS - Board Support		050014			0.050	0.050	4.00
Water - Advisory (CIP)	1351	051007	Lori Girard	80	1.250		100.00
			Salt	20			
Water - Advisory & Transaction	1351	051009	McGowan	80	2.000		160.00
			Kirk	80			
Water - Const Lit 1/2 w/ MWWD	1351	099909	Flaherty	40	1.500		120.00
			McGuinness	40			
			Von Kalinowski	40			
Water - Code Enforcement Svcs	criminal	051010	Fusco	80	0.000		0.00
			Silva-Martinez	40			
Water - See Civ Enf Unit	1351	050032			0.000		0.00
					4.750	4.750	380.00
						31.350	
						1.500	Crim
						32.850	

FY'04 MOU	ORG	JO #	City Atty Investig 1596, 1885 & 1728	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
ADA (budgeted, not MOU)	1352	001352	N/A		0.000		0.00
					0.000	0.000	0.00
Admin Hearings (ee dev)	1554	001554	Howell	actual	0.330		26.40
					0.330	0.330	
Civ Enf Unit - MWWD 43%	1553	050031	Benoit	10	0.138		11.00
Civ Enf Unit - Water 41%	1553	050032	Benoit	10	0.138		11.00
Civ Enf Unit - Refuse Disposal 7%	1553	050033	Benoit	2	0.025		2.00
Civ Enf Unit - E&CP 3%	1553	050034	Benoit	1	0.013		1.00
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035	Benoit	1	0.013		1.00
					0.325	0.330	26.00
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various	Abel	20	0.250		20.00
					0.250	0.250	20.00
EMS - (tracking)	1352	transfer	unassigned		0.170		13.60
					0.170	0.170	13.60
E&CP / CIP - General	1353	001500	Brown	20	0.500		40.00
EC&P / CIP - Projects	1353	various	Brown	varies	0.000		0.00
E&CP, Field Div, Water/Wastewater - General	1353	050041	Wood	20	0.250		20.00
E&CP, Field Div, Water/Wastewater - Projects	1353	various	Wood	varies	0.000		0.00
E&CP - Undergrounding	1353	050042	Benoit	24	0.330		26.40
E&CP, Water & Sewer Design - General	1353	050040	Wood	60	0.660		52.80
E&CP, Water & Sewer Design - Projects	1353	various	Wood	varies	0.000		0.00
					1.740	1.740	139.20
Environ Svcs - Recycling	1351	050003	Kramer	80	1.000		80.00
					1.000	1.000	80.00
Financing Svcs - Assess Dist, Act 1911	1351	071911	N/A		0.000		0.00
Financing Svcs - Assess Dist, Act 1915	1351	071915	N/A		0.000		0.00
Financing Svcs - Assess Dist, Delqcy Coll & Lit	1351	079900	N/A		0.000		0.00
					0.000	0.000	0.00
Housing Authority	1251	050008	N/A		0.000		0.00
					0.000	0.000	0.00
IT&C - Genr'l Fund	1451	099901	N/A	0	0.000		0.00
					0.000	0.000	0.00
Local Enforcement Agency LEA	1251	050021	Donnelly	20	0.250		20.00

FY'04 MOU	ORG	JO #	City Atty Investig 1596, 1885 & 1728	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
					0.250	0.250	20.00
MWWD - Lit (not construction)	1351	051296			0.000		0.00
MWWD - advisory	1351	051298	McClory	60	0.750		60.00
MWWD Add'l Construction Lit	1351	099910			0.000		0.00
MWWD Constr Lit - 1/2 w/ Water	1351	099910	Henze	40	0.500		40.00
					1.250	1.250	100.00
Park and Recreation - MAD's	1251	099912	N/A		0.000		0.00
					0.000	0.000	0.00
Planning Dept., Facilities Financing (not an MOU)	1251	various	N/A		0.000		0.00
						0.000	0.00
PUC (utility reg)	1354	001354	Sabbagh	56	0.660	0.660	52.80
Real Estate Assets - Airports Div.	1251	050000	Donnelly	20	0.250		20.00
					0.250	0.250	20.00
Redev AG - Advisory General	1251	099893	Smith	80	1.000		80.00
Redev AG - Project Specific Lit	1551	various (099911, 099913)	Smith	varies	0.000		0.00
					1.000	1.000	80.00
SANGIS	1451	050020	N/A		0.000		0.00
SANGIS - Board Support		050014			0.000	0.000	0.00
Water - Advisory (CIP)	1351	051007	N/A		0.000		0.00
Water - Advisory & Transaction	1351	051009	Sensabaugh	80	1.000		80.00
Water - Const Lit 1/2 w/ MWWD	1351	099909	Henze	40	0.500		40.00
Water - Code Enforcement Svcs	criminal	051010	Kathy Hayden	80	0.000		0.00
Water - See Civ Enf Unit	1351	050032			0.000		0.00
					1.500	1.500	120.00
						8.730	
						1.000	crim
						9.730	

FY'04 MOU	ORG	JO #	Legal Asst 1598, 1822 & 1147	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
ADA (budgeted, not MOU)	1352	001352	Beck S. Vaughan	40 40	1.000		80.00
					1.000	1.000	80.00
Admin Hearings (ee dev)	1554	001554	Bolger	24	0.330		26.40
					0.330	0.330	
Civ Enf Unit - MWWD 43%	1553	050031	Bolger Guess	16/30	0.580		46.40
Civ Enf Unit - Water 41%	1553	050032	Bolger Guess	16/24	0.500		40.00
Civ Enf Unit - Refuse Disposal 7%	1553	050033	Bolger Guess	2/6	0.100		8.00
Civ Enf Unit - E&CP 3%	1553	050034	Bolger Guess	1/2	0.040		3.20
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035	Bolger Guess	5/2	0.080		6.40
					1.300	1.330	104.00
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various	Diefenderfer	24	0.330		26.40
					0.330	0.330	26.40
EMS - (tracking)	1352	transfer	unassigned		0.170		13.60
					0.170	0.170	13.60
E&CP / CIP - General	1353	001500	Phelps	20	0.500		40.00
EC&P / CIP - Projects	1353	various	Phelps	varies	0.000		0.00
E&CP, Field Div, Water/Wastewater - General	1353	050041	Baio	20	0.250		20.00
E&CP, Field Div, Water/Wastewater - Projects	1353	various			0.000		0.00
E&CP - Undergrounding	1353	050042	Baio	24	0.330		26.40
E&CP, Water & Sewer Design - General	1353	050040	Dutler	56	0.660		52.80
E&CP, Water & Sewer Design - Projects	1353	various	Dutler	varies	0.000		0.00
					1.740	1.740	139.20
Environ Svcs - Recycling	1351	050003	H. Guess	40	0.500		40.00
					0.500	0.500	40.00
Financing Svcs - Assess Dist, Act 1911	1351	071911	N/A		0.000		0.00
Financing Svcs - Assess Dist, Act 1915	1351	071915	N/A		0.000		0.00
Financing Svcs - Assess Dist, Delqcy Coll & Lit	1351	079900	N/A		0.000		0.00
					0.000	0.000	0.00
Housing Authority	1251	050008	N/A		0.000		0.00
					0.000	0.000	0.00
IT&C - Genr'l Fund	1451	099901	Wharton	24	0.330		26.40
					0.330	0.330	26.40
Local Enforcement Agency LEA	1251	050021	Szpisak-Taylor	20	0.250		20.00

FY'04 MOU	ORG	JO #	Legal Asst 1598, 1822 & 1147	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
					0.250	0.250	20.00
MWWD - Lit (not construction)	1351	051296			0.000		0.00
MWWD - advisory	1351	051298	S. Vaughan	40	0.500		40.00
MWWD Add'l Construction Lit	1351	099910			0.000		0.00
MWWD Constr Lit - 1/2 w/ Water	1351	099910	Lundy McGarr	40 80	1.500		120.00
					2.000	2.000	160.00
Park and Recreation - MAD's	1251	099912	N/A		0.000		0.00
					0.000	0.000	0.00
Planning Dept., Facilities Financing (not an MOU)	1251	various	J. Thom	20	0.250		20.00
						0.250	20.00
PUC (utility reg)	1354	001354	DeLara	56	0.660	0.660	52.80
Real Estate Assets - Airports Div.	1251	050000	Phelps	20	0.250		20.00
					0.250	0.250	20.00
Redev AG - Advisory General	1251	099893	Pollock	80	1.000		80.00
Redev AG - Project Specific Lit	1551	various (099911, 099913)	Pollock	varies	0.000		0.00
					1.000	1.000	80.00
SANGIS	1451	050020			0.000		0.00
SANGIS - Board Support		050014			0.000	0.000	0.00
Water - Advisory (CIP)	1351	051007	Herrington-Ekiss	80	1.000		80.00
Water - Advisory & Transaction	1351	051009	DeCrescenzo	60	0.750		60.00
Water - Const Lit 1/2 w/ MWWD	1351	099909	Certain Lundy	80 40	1.500		120.00
Water - Code Enforcement Svcs	criminal	051010			0.000		0.00
Water - See Civ Enf Unit	1351	050032			0.000		0.00
					3.250	3.250	260.00
						13.390	

FY'04 MOU	ORG	JO #	Legal Sec 1577 & 1820	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
ADA (budgeted, not MOU)	1352	001352	C. Allen (OCA)	24	0.330		26.40
					0.330	0.330	26.40
Admin Hearings (ee dev)	1554	001554	N/A		0.000		0.00
					0.000	0.000	
Civ Enf Unit - MWWD 43%	1553	050031	Sandoval '	10	0.138		11.00
Civ Enf Unit - Water 41%	1553	050032	Sandoval '	10	0.138		11.00
Civ Enf Unit - Refuse Disposal 7%	1553	050033	Sandoval '	2	0.025		2.00
Civ Enf Unit - E&CP 3%	1553	050034	Sandoval '	1	0.013		1.00
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035	Sandoval '	1	0.013		1.00
					0.325	0.330	26.00
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various	Quilon	24	0.330		26.40
					0.330	0.330	26.40
EMS - (tracking)	1352	transfer	unassigned		0.170		13.60
					0.170	0.170	13.60
E&CP / CIP - General	1353	001500	Castro	56	0.500		40.00
EC&P / CIP - Projects	1353	various	Castro	varies	0.000		0.00
E&CP, Field Div, Water/Wastewater - General	1353	050041	Stevenson (OCA for Clark)	24	0.330		26.40
E&CP, Field Div, Water/Wastewater - Projects	1353	various	Stevenson (OCA for Clark)	varies	0.000		0.00
E&CP - Undergrounding	1353	050042	Castro	24	0.330		26.40
E&CP, Water & Sewer Design - General	1353	050040	Stevenson (OCA for Clark)	56	0.660		52.80
E&CP, Water & Sewer Design - Projects	1353	various	Stevenson (OCA for Clark)	varies	0.000		0.00
					1.820	1.820	145.60
Environ Svcs - Recycling	1351	050003	Faiivae Barrett	56 24	1.000		80.00
					1.000	1.000	80.00
Financing Svcs - Assess Dist, Act 1911	1351	071911	N/A		0.000		0.00
Financing Svcs - Assess Dist, Act 1915	1351	071915	N/A		0.000		0.00
Financing Svcs - Assess Dist, Delqcy Coll & Lit	1351	079900	N/A		0.000		0.00
					0.000	0.000	0.00
Housing Authority	1251	050008	McCalla	20	0.250		20.00
					0.250	0.250	20.00
IT&C - Genr'l Fund	1451	099901	Faiivae	24	0.330		26.40
					0.330	0.330	26.40
Local Enforcement Agency LEA	1251	050021	Moseka	20	0.330		26.40

FY'04 MOU	ORG	JO #	Legal Sec 1577 & 1820	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
					0.330	0.330	26.40
MWWD - Lit (not construction)	1351	051296			0.000		0.00
MWWD - advisory	1351	051298	Barrett	56	1.500		120.00
			C. Allen (OCA)	56			
			V2				
MWWD Add'l Construction Lit	1351	099910	Putnam	20	0.330		26.40
MWWD Constr Lit - 1/2 w/ Water	1351	099910	Tenwolde	40	0.500		40.00
					2.330	2.330	186.40
Park and Recreation - MAD's	1251	099912	N/A		0.000		0.00
					0.000	0.000	0.00
Planning Dept., Facilities Financing (not an MOU)	1251	various	Kennelly if possilbe	20	0.250		20.00
						0.250	20.00
PUC (utility reg)	1354	001354	N/A		0.000	0.000	0.00
Real Estate Assets - Airports Div.	1251	050000	Moseka	20	0.250		20.00
					0.250	0.250	20.00
Redev AG - Advisory General	1251	099893	Inzunza	40	1.000		80.00
			Moseka	40			
Redev AG - Project Specific Lit	1551	various (099911, 099913)	Inzunza	varies	0.000		0.00
			Moseka				
					1.000	1.000	80.00
SANGIS	1451	050020	N/A		0.000		0.00
SANGIS - Board Support		050014			0.000	0.000	0.00
Water - Advisory (CIP)	1351	051007	Carlson	20	1.000		80.00
			Moss	40			
Water - Advisory & Transaction	1351	051009	Carlson	40	1.000		80.00
			Putnam	40			
Water - Const Lit 1/2 w/ MWWD	1351	099909	Tenwolde	40	0.500		40.00
Water - Code Enforcement Svcs	criminal	051010			0.000		0.00
Water - See Civ Enf Unit	1351	050032			0.000		0.00
					2.500	2.500	200.00
						11.220	

FY'04 MOU	ORG	JO #	WPO 1746	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
ADA (budgeted, not MOU)	1352	001352	N/A		0.000		0.00
					0.000	0.000	0.00
Admin Hearings (ee dev)	1554	001554	TBD (was Stevenson)	24	0.330		26.40
					0.330	0.330	
Civ Enf Unit - MWWD 43%	1553	050031	TBD (was Al-Hibshi)	8	0.108		8.60
Civ Enf Unit - Water 41%	1553	050032	TBD (was Al-Hibshi)	8	0.103		8.20
Civ Enf Unit - Refuse Disposal 7%	1553	050033	TBD (was Al-Hibshi)	2	0.018		1.40
Civ Enf Unit - E&CP 3%	1553	050034	TBD (was Al-Hibshi)	1	0.008		0.60
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035	TBD (was Al-Hibshi)	1	0.015		1.20
					0.250	0.250	20.00
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various	TBD (was C. Allen)	20	0.250		20.00
					0.250	0.250	20.00
EMS - (tracking)	1352	transfer	N/A		0.000		0.00
E&CP / CIP - General	1353	001500	N/A		0.000		0.00
EC&P / CIP - Projects	1353	various	N/A		0.000		0.00
E&CP, Field Div, Water/Wastewater - General	1353	050041	N/A		0.000		0.00
E&CP, Field Div, Water/Wastewater - Projects	1353	various	N/A		0.000		0.00
E&CP - Undergrounding	1353	050042	Sheldon	20	0.250		20.00
E&CP, Water & Sewer Design - General	1353	050040	Sheldon	40	0.500		40.00
E&CP, Water & Sewer Design - Projects	1353	various	Sheldon	varies	0.000		0.00
					0.750	0.750	60.00
Environ Svcs - Recycling	1351	050003	N/A		0.000		0.00
					0.000	0.000	0.00
Financing Svcs - Assess Dist, Act 1911	1351	071911	N/A		0.000		0.00
Financing Svcs - Assess Dist, Act 1915	1351	071915	N/A		0.000		0.00
Financing Svcs - Assess Dist, Delqcy Coll & Lit	1351	079900	N/A		0.000		0.00
					0.000	0.000	0.00
Housing Authority	1251	050008	N/A		0.000		0.00
					0.000	0.000	0.00
IT&C - Genr'l Fund	1451	099901	Wiseman	20	0.250		20.00
					0.250	0.250	20.00
Local Enforcement Agency LEA	1251	050021	N/A		0.000		0.00

FY'04 MOU	ORG	JO #	WPO 1746	ASSIGNED HOURS	FTE CivDiv	Sub Total FTE CivDiv	HOURS / PAY PERIOD
					0.000	0.000	0.00
MWWD - Lit (not construction)	1351	051296	N/A		0.000		0.00
MWWD - advisory	1351	051298	N/A		0.000		0.00
MWWD Add'l Construction Lit	1351	099910	N/A		0.000		0.00
MWWD Constr Lit - 1/2 w/ Water	1351	099910	Alatorre	40	0.500		40.00
					0.500	0.500	40.00
Park and Recreation - MAD's	1251	099912	N/A		0.000		0.00
					0.000	0.000	0.00
Planning Dept., Facilities Financing (not an MOU)	1251	various	N/A		0.000		0.00
						0.000	0.00
PUC (utility reg)	1354	001354	TBD (was Stevenson)	56	0.660	0.660	52.80
Real Estate Assets - Airports Div.	1251	050000	N/A		0.000		0.00
					0.000	0.000	0.00
Redev AG - Advisory General	1251	099893	N/A		0.000		0.00
Redev AG - Project Specific Lit	1551	various (099911, 099913)	N/A		0.000		0.00
					0.000	0.000	0.00
SANGIS	1451	050020	N/A		0.000		0.00
SANGIS - Board Support		050014			0.000	0.000	0.00
Water - Advisory (CIP)	1351	051007	N/A		0.000		0.00
Water - Advisory & Transaction	1351	051009	N/A		0.000		0.00
Water - Const Lit 1/2 w/ MWWD	1351	099909	Alatorre	40	0.500		40.00
Water - Code Enforcement Svcs	criminal	051010			0.000		0.00
Water - See Civ Enf Unit	1351	050032			0.000		0.00
					0.500	0.500	40.00
						3.490	

FY'04 MOU	ORG	JO #
ADA (budgeted, not MOU)	1352	001352
Admin Hearings (ee dev)	1554	001554
Civ Enf Unit - MWWD 43%	1553	050031
Civ Enf Unit - Water 41%	1553	050032
Civ Enf Unit - Refuse Disposal 7%	1553	050033
Civ Enf Unit - E&CP 3%	1553	050034
Civ Enf Unit - Plg & Dev Rev 6%	1553	050035
Dev Svcs - Genr'l Dev Rev. Dept	1251	050009 & various
EMS - (tracking)	1352	transfer
E&CP / CIP - General	1353	001500
EC&P / CIP - Projects	1353	various
E&CP, Field Div, Water/Wastewater - General	1353	050041
E&CP, Field Div, Water/Wastewater - Projects	1353	various
E&CP - Undergrounding	1353	050042
E&CP, Water & Sewer Design - General	1353	050040
E&CP, Water & Sewer Design - Projects	1353	various
Environ Svcs - Recycling	1351	050003
Financing Svcs - Assess Dist, Act 1911	1351	071911
Financing Svcs - Assess Dist, Act 1915	1351	071915
Financing Svcs - Assess Dist, Delqcy Coll & Lit	1351	079900
Housing Authority	1251	050008
IT&C - Genr'l Fund	1451	099901
Local Enforcement Agency LEA	1251	050021

FY'04 MOU	ORG	JO #
MWWD - Lit (not construction)	1351	051296
MWWD - advisory	1351	051298
MWWD Add'l Construction Lit	1351	099910
MWWD Constr Lit - 1/2 w/ Water	1351	099910
Park and Recreation - MAD's	1251	099912
Planning Dept., Facilities Financing (not an MOU)	1251	various
PUC (utility reg)	1354	001354
Real Estate Assets - Airports Div.	1251	050000
Redev AG - Advisory General	1251	099893
Redev AG - Project Specific Lit	1551	various (099911, 099913)
SANGIS	1451	050020
SANGIS - Board Support		050014
Water - Advisory (CIP)	1351	051007
Water - Advisory & Transaction	1351	051009
Water - Const Lit 1/2 w/ MWWD	1351	099909
Water - Code Enforcement Svcs	criminal	051010
Water - See Civ Enf Unit	1351	050032

ATTORNEYS - CIVIL DIVISION
FY '05 Time Card Billing Effective: 12/21/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
ADAMS, Diana	Deputy City Attorney	1451	001451	80		Employment Services Unit - Workers' Compensation
AGUIRRE, Michael	City Attorney	4110	004110	80		Department Leadership
BERGER, Deborah	Deputy City Attorney	1451 1351 1251 1151	001452 001351 001251 001151	varies		Police Legal Advisory Public Works Real Property Civil Division General
BEVIER, Debra	Deputy City Attorney	1251 1251 1251	050000 050021 001251	40 20 20	X X	Real Estate Assets – Airports Local Enforcement Agency Real Property Unit - General
BILLY, Catherine	Deputy City Attorney	1451	001451	80		Employment Services Unit
BOOTH, Justin	Deputy City Attorney	1551	1551	80		Trial Unit
BRADLEY, Catherine	Deputy City Attorney	1610	001610	80		Public Policy Unit
BRODIE, David	Deputy City Attorney	1551	001551	80		Trial Unit
BROMFIELD, Ted	Deputy City Attorney (Senior)	1351	051298	80	X	MWWD - Advisory

ATTORNEYS - CIVIL DIVISION
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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
CASTLEMAN, Penny	Deputy City Attorney	1551	001551	80		Trial Unit
CHAPIN, Jim	Deputy City Attorney	1551	001551	80		Trial Unit
COLA, Susan	Deputy City Attorney	1351	001500/varies	80	X	E&CP - General Services to CIP / Projects
CORD, Matthew	Deputy City Attorney	1551	001551	80		Trial Unit
CUSATO, Elisa (part-time)	Deputy City Attorney	1251 1251	099894/various 001251	40 40	X	Redevelopment Agency - Projects Real Property Unit
DEVANEY, Frank	Deputy City Attorney (Head)	1551	001551	80		Trial Unit
DEVANEY, Leslie (telecommuting)	Assistant City Attorney	1151	001151	80		Civil Division - General
DONNELL, William	Deputy City Attorney	1551	001551	80		Trial Unit
DUGARD, Prescilla	Deputy City Attorney (Head)	1251 1251 1251	050008 001251 001252	actual varies actual	X	Housing Commission Real Property Unit Mission Bay
EDMONSON, Paul	Deputy City Attorney	1451 1451 1451	099901 050020 050014	80 if app if app	X X X	IT&C - General Fund SanGIS SanGIS Board Support

ATTORNEYS - CIVIL DIVISION
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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
FITZGERALD, Leslie	Deputy City Attorney	1551 1551	001551 various	80 varies	 X	Trial Unit Redevelop Agency-Eminent Domain
FLAHERTY, James (Chip)	Deputy City Attorney	1351 1351	099909 099910	40 40	X X	MWWD - Construction Litigation Water - Construction Litigation
FOSTER, Lisa	Deputy City Attorney	1351 1610	0050042 001610	80 varies	X	E&CP – Undergrounding Public Policy Unit
FUSCO, Patty	Deputy City Attorney	1351	099910	80	X	MWWD - Construction Lit.
GAMMILL, Yolanda	Deputy City Attorney	1552 1251	001552 001251	80 if app		Civil Enforcement Unit - General Fund Real Property - Unlawful Detainer
GIRARD, Les	Assistant City Attorney	1151 1251	1151 099906	varies varies		Civil Division Ballpark refinancing, Ballpark project
GIRARD, Lori	Deputy City Attorney	1351	051007	80	X	Water - Advisory CIP
GLEESON, Carrie	Deputy City Attorney	1251 1251 1251 1251	001251 099893/varies 001252 123449	40 actual actual actual		Real Property Unit Redevelopment Agency - Projects Mission Bay Model School Development
GORDON, Eugene	Deputy City Attorney	1551	001551	80		Trial Unit

ATTORNEYS - CIVIL DIVISION
FY '05 Time Card Billing Effective: 12/21/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
HEMMERLING, John	Deputy City Attorney	1251	001251	80		Real Property Unit
HOLLINGSWORTH, Deborah	Deputy City Attorney	1451	001451	80		Employment Services Unit - Workers' Compensation
HUMPHREYS, Doug	Deputy City Attorney	1251 1251	099894/various 001251	80	X	Redevelopment Agency - Projects Real Property Unit
JACOBO, Margaret	Deputy City Attorney	1351	1352	80	X	ADA
JAMES, Dave	Deputy City Attorney	1610 4810	001610 004820	64 16		Public Policy Unit – Ethics Commission Admin. - Recruiting
JONES, Andrew	Deputy City Attorney	1552 " " " "	050031 050032 050033 050034 050035	34 33 6 2 5	X X X X X	Civil Enforcement Unit - Enterprise Fund " " " "
KARLIN, David	Deputy City Attorney	1551	001551	80		Trial Unit
KATZ, Keri	Deputy City Attorney (Head)	1351 1351	varies/001500 001351	varies varies	X X	E&CP - CIP General / Projects Public Works Unit
KIRK, John	Deputy City Attorney	1351	051009	80	X	Water - Advisory & Transaction

ATTORNEYS - CIVIL DIVISION
FY '05 Time Card Billing Effective: 12/21/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
LANCASTER, Jim	Deputy City Attorney	1351	051298	80	X	MWWD - Advisory
LANZAFAME, Mary Jo	Deputy City Attorney	1251 1251	050009/varies 001251	20 60	X	Development Services - General & Projects Real Property Unit
LASSMAN (RHAMY), Carra	Deputy City Attorney	1551	001551	80		Trial Unit
LINDSAY, Jacqueline	Deputy City Attorney	1551	001551	80		Trial Unit
LORENTE, Cristy	Deputy City Attorney	1351 1351	050040/various 765070	80	X X	Water CIP Sewer CIP
LOWENBERG, Grace	Deputy City Attorney	1351 1351	050003 005410	60 if app	X X	Environmental Services - Recycling Mission Valley Terminals
MATTHEWS, Sharon	Deputy City Attorney	1251	1251	80		Real Property Unit
McGOWAN, Michael	Deputy City Attorney	1351	051009	80		Water Advisory & Transaction
McGUINNESS, Michael	Deputy City Attorney	1351 1351	099909 099910	40 40	X X	Water - Construction Litigation MWWD. - Construction Litigation
MENDOZA, Hilda	Deputy City Attorney	1251 1251 1251	099912 050043 001251	40 if app varies	X X	P&R - Maintenance Assessment Districts Park & Rec - CIP General / Projects Real Property Unit

ATTORNEYS - CIVIL DIVISION
FY '05 Time Card Billing Effective: 12/21/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
MILLER, David	Deputy City Attorney	1251 1251	various 1251	80 varies	X	Planning - Facilities Financing Projects Real Property Unit
MORRIS, Christopher	Deputy City Attorney	1451	001451	80		Employment & Safety Services Unit
MULCAHY, Robert	Deputy City Attorney	1451	001451	80		Employment Services Unit
NOONE, Anita	Deputy City Attorney	1610	001610	80		Public Policy Unit
NUESCA, Mary	Deputy City Attorney	1451	001452	80		Police Legal Services
O'NEAL, Lisa	Deputy City Attorney	1551	001551	80		Trial Unit
ORDORICA, Marcella	Deputy City Attorney	1551 1451 1451	001554 001451 060016	40 varies varies	X	Administrative Hearings Employment Services Unit SPSP/401(k)
ORTLIEB, Fritz	Deputy City Attorney	1351	001354	80	X	Public Utilities Commission
OSTROW, Rick	Deputy City Attorney	1551	001551	80		Trial Unit
PFISTER, Kristi	Deputy City Attorney	1552 1251	001552 001251	80 if app		Civil Enforcement Unit - General Fund Real Property - Unlawful Detainer

ATTORNEYS - CIVIL DIVISION
FY '05 Time Card Billing Effective: 12/21/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
PHILLIPS, Sung	Deputy City Attorney	1251 1251	099894/various 1251	80 varies	X	Redevelopment Agency - Projects Real Property Unit
REDDISH-DAY, Angie	Deputy City Attorney	1451	001452	80		Police Legal Services
RIVO, Michael	Deputy City Attorney	1451	001451	80		Employment Services Unit
SALT, Kelly	Deputy City Attorney	1351 1351 1351 1351 1351	071911 071915 051007 051298 001351	1 4 20 20 varies	X X X X	Assessment District - Fin Svcs Act 1911 Assessment District - Fin Svcs Act 1915 Water MWWD Public Works Unit
SANCHEZ, Joey	Deputy City Attorney	1551 1451	001554 001451	40 40	X	Administrative Hearings Employment Services Unit
SEVERSON, Mia	Deputy City Attorney	1551	001551	80		Trial Unit
SHERMAN, David	Deputy City Attorney	1551	001551	80		Trial Unit
SILVA, Claudia	Deputy City Attorney	1551	001551	80		Trial Unit
SILVA, Simon	Deputy City Attorney	1451	001452	80		Police Legal Advisory
SMITH, Deborah	Deputy City Attorney	1551	001551	80		Trial Unit

ATTORNEYS - CIVIL DIVISION
FY '05 Time Card Billing Effective: 12/21/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
STIFFLER, Mark	Deputy City Attorney	1551	001551	80		Trial Unit
SWENSON, Eric	Deputy City Attorney	1351 1351 1351	050040/various 765070 varies	80	X X	Water CIP Sewer CIP Arts Commission
SWETT, Stu (Provisional Retired)	Deputy City Attorney	1610	1610	varies		Public Policy
THOMAS, Shannon	Deputy City Attorney	1251 1251	050043 001251	varies varies	X	Park & Rec - CIP General / Projects Real Property Unit
VON KALINOWSKI, Sim	Deputy City Attorney (Senior)	1351 1351	099909 099910	40 40	X X	Water - Construction Litigation MWWD - Construction Litigation
WIERMAN, Heidi	Deputy City Attorny	1551	001551	80		Trial Unit
WITT, Bill	Deputy City Attorney	1251 1251	050009 001251	60 20	X	Development Services - General & Projs Real Property Unit - General
WITT (YOUNG), Rachel	Deputy City Attorney	1251 1251 1251	099893/various 001251 320540	80 actual	X X	Redevelopment Agency - Projects Real Property Unit Chollas Creek Enhancement Project
WRIGHT-TRAVIS, Marie	Deputy City Attorney	1351	050041/various	80	X	E&CP Field Engineering - General / Projects
ZELENY, Tom	Deputy City Attorney	1351	051298	80	X	MWWD

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Exhibit 10

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

Investigators' Time Card Billing Updated: January 6, 2003 **(See page three for notes)**

NAME	CLASSIFICATION	ORG	JOB	HRS	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Principal City Attorney Investigator	1451/ 1551	001451/ 001551	60	1251	050009	20	✓	Development Services
ANDREWS, Dan	City Attorney Investigator	1551	001551	80					
BENOIT, Debby	Senior City Attorney Investigator	1451	099901 (IT&C)	24	1553 1552 (Civil Enforce. Unit)	varies* 001552	24	✓	Civil Enforcement Services - ***see Note#1** IT&C MOU
BROWN, Shawn	City Attorney Investigator	1351	050003	80				✓	Environmental Services MOU; -03(recycling)
BUEHLER, Teri	Senior City Attorney Investigator	1551	001551	80					(used to bill to ADA); also see note 5 re SR 56
DAVIS, Lauri	City Attorney Investigator	1451	001452	80					Police legal JO#
DONNELLY, Nancy	City Attorney Investigator	1251 1251	050021 (LEA) 050000 (Airports)	20 20	1251	001251	40	✓	LEA (currently Bevier) & new "Airports" MOU (also Bevier)
HENZE, John	City Attorney Investigator	1351	099909 (Water Const. Lit.)	40	1351	099910 (MWWD Const. Lit.)	40	✓	Const Lit (Water/MWWD)
HOWELL, Francine	City Attorney Investigator	1554	001554 (Admin. Hrngs.)		1451	001451			Admin Hearings - see note#9
JOHNSON, Richard	Senior City Attorney Investigator	1551	001551	80					(Available to bill for others)
KRAMER, Wendy	City Attorney Investigator	1353	001500 (E&CP)	40	1551	001551	40	✓	E&CP CIP project billing (attys are Cola and McGuire)**See Note # 10**

McCLORY, Brendan	City Attorney Investigator	1351	051298 (MWWD)	60	1451	001451	20	✓	see note#. MWWD Legal Svcs. (attys are Bromfield, Salt, and Zeleny)
SABBAGH, Susan	City Attorney Investigator	1551	001551	80					(Used to bill to PUC)
SENSABAUGH, Douglas	City Attorney Investigator	1351	051009	80				✓	Water Advisory and Transactional - Berger and Kirk
SMITH, Jennifer	City Attorney Investigator	1251	099893	80				✓	Lit. services to the Redev. Agency
WASIELEWSKI, Brian (c.2-2002: LTD)	City Attorney Investigator	(on leave)							(Johnson bills this to LTD)
WOOD, Sharon	City Attorney Investigator	1353	050040 (E&CP: Water/ Wastewater)	60	1353	050041 (E&CP: Field)	20	✓	E&CP MOU

Jul 17, 2002
Time Card Billing: Investigative Unit

Notes (updated September 5, 2002; see Robert Abel or Alyssa Ross with any questions or corrections):

1. For Benoit, bill *actual time worked* on Collections-related cases, <u>if there are any</u>, above the mandatory 26 hours to be billed to [see below], to Org# 1552 and JO# 001552.

For the 26 hours of mandatory billing, following is the breakdown (all have Org# 1553):

A. JO 050031 10 hours
B. JO 050032 10 hours
C. JO 050033 2 hours
D. JO 050034 1 hour
E. JO 050035 1 hour

2. Sensabaugh will report any and all *actual time worked* on Collections-related cases for Yolanda Gammill to Richard Johnson, and Richard will arrange for that time to be billed to Org# 1552 and JO# 001552.

3. Only actual time worked will be billed to the Redevelopment Advisory Services JO (099[illegible]) for City Heights 5, aka TransWest Housing City Heights project.

~~4. With respect to **City Hts. Urban #5** "Attorney Services to TransWest Housing City Heights" (JO 099913), investigators working on this project will now bill any time **actually worked, if any,** to the two JO #'s.~~

5. Teri Len (and/or anyone else working on SR 56 condemnation matters) will bill (or arrange for others to bill) for **actual time worked to** Org 1251 and JO# **524632 (phase 2)**.

6. Groundwater Project suspended eff. 7-1-2002.

7. Each condemnation project on which we work will be assigned a job order number; immediately upon set-up of that number, let Robert Abel know so that we can make arrangements for reimbursable billing. Any work you do on a condemnation project must be billed - either by you or by another investigator - to the condemning agency (e.g., Real Estate Assets, Redevelopment Agency, etc.).

8. Lauri Davis bills for all Investigators assigned to police legal advisors for time worked on PLA matters to Org 1451 and JO#001452.

9. Francine will bill actual time worked on non-police administrative hearings to Org# 1554 and JO# 001554; until Lauri Davis's work with Simon Silva on non-police administrative hearings is completed, Francine will bill for Lauri to that Org and JO# for all of Lauri's time on those matters.

10. Wendy will fill out her time card, for the 40 hours billed to E&CP, to Org. 1353 and JO# 001500 (effect. c. 1-2003).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

Investigators' Time Card Billing Updated: July 10, '03 **(See page three for notes)**

NAME	CLASSIFICATION	ORG	JOB	HRS	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Principal City Attorney Investigator	1451/ 1551	001451/ 001551	60	1251	050009	20	✓	Development Services
ANDREWS, Dan	City Attorney Investigator	1551	001551	80					
BENOIT, Debby	Senior City Attorney Investigator	1551	1551	56	1553 1552 (Civil Enforce. Unit)	varies* 001552	24	✓	Civil Enforcement Services - ***see Note#1**
BROWN, Shawn	City Attorney Investigator	1351	050003	80				✓	Environmental Services MOU; -03(recycling)
BUEHLER, Teri	Senior City Attorney Investigator	1551	001551	80					(used to bill to ADA); also see note 5 re SR 56
DAVIS, Lauri	City Attorney Investigator	1451	001452	80					Police legal JO#
DONNELLY, Nancy	City Attorney Investigator	1251 1251	050021 (LEA) 050000 (Airports)	20 20	1251	001251	40	✓	LEA (currently Bevier) & new "Airports" MOU (also Bevier)
HENZE, John	City Attorney Investigator	1351	099909 (Water Const. Lit.)	40	1351	099910 (MWWD Const. Lit.)	40	✓	Const Lit (Water/MWWD)
HOWELL, Francine	City Attorney Investigator	1554	001554 (Admin. Hrngs.)	**bill actual time worked**	1451	001451			Admin Hearings - see note#9
JOHNSON, Richard	Senior City Attorney Investigator	1551	001551	80					(Available to bill for others)
KRAMER, Wendy	City Attorney Investigator	1353	001500 (E&CP)	**20**	1551	001551	**60**	✓	E&CP CIP project billing **See Note # 10**

McCLORY, Brendan	City Attorney Investigator	1351	051298 (MWWD)	60	1451	001451	20	✓	see note#8 MWWD Legal Svcs. (attys are Bromfield, Salt, and Zeleny)
SABBAGH, Susan	City Attorney Investigator	1551	001551	80					(Used to bill to PUC)
SENSABAUGH, Douglas	City Attorney Investigator	1351	051009	80				✓	Water Advisory and Transactional - Berger and Kirk
SMITH, Jennifer	City Attorney Investigator	1251	**1251**	80					
WASIELEWSKI, Brian	City Attorney Investigator	(on leave)							(Johnson bills this to LTD)
WOOD, Sharon	City Attorney Investigator	1353	050040 (E&CP: Water/ Wastewater)	60	1353	050041 (E&CP: Field)	20	✓	E&CP MOU

July 10, 2003
Time Card Billing: Investigative Unit

Notes (updated c. July 10, 2003; see Robert Abel or Alyssa Ross with any questions or corrections):

1. For Benoit, bill *actual time worked* on Collections-related cases, <u>if there are any</u>, above the mandatory 26 hours to be billed to [see below], to Org# 1552 and JO# 001552.
For the 26 hours of mandatory billing, following is the breakdown (all have Org# 1553):
A. JO 050031 10 hours
B. JO 050032 10 hours
C. JO 050033 2 hours
D. JO 050034 1 hour
E. JO 050035 1 hour

2. Sensabaugh will report any and all *actual time worked* on Collections-related cases for Yolanda Gammill to Richard Johnson, and Richard will arrange for that time to be billed to Org# 1552 and JO# 001552.

~~3. Only actual time worked will be billed to the Redevelopment Advisory Services JO (099913) for City Heights 5,~~

~~aka TransWest Housing City Heights project.~~

~~4. With respect to **City Hts. Urban #5** "Attorney Services to TransWest Housing City Heights" (JO 099913), investigators working on this project will now bill any time **actually worked, if any,** to the two JO #'s.~~

5. Teri Len (and/or anyone else working on SR 56 condemnation matters) will bill (or arrange for others to bill) for **actual time worked to** Org 1251 and JO# **524632 (phase 2)**.

~~6. Groundwater Project suspended eff. 7-1-2002.~~

7. Each condemnation project on which we work will be assigned a job order number; immediately upon set-up of that number, let Robert Abel know so that we can make arrangements for reimbursable billing. Any work you do on a condemnation project must be billed - either by you or by another investigator - to the condemning agency (e.g., Real Estate Assets, Redevelopment Agency, etc.).

8. Lauri Davis bills for all Investigators assigned to police legal advisors for time worked on PLA matters to Org 1451 and JO#001452.

9. Francine will bill actual time worked on non-police administrative hearings to Org# 1554 and JO# 001554.

10. Wendy will fill out her time card, for the **20** hours billed to E&CP, to Org. 1353 and JO# 001500 (change to 20 hrs. effect. c. 7-2003).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

Investigators' Time Card Billing Updated: July 16, '03 **(See page three for notes)**

NAME	CLASSIFICATION	ORG	JOB	HRS	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Principal City Attorney Investigator	1451/ 1551	001451/ 001551	60	1251	050009	20	✓	Development Services
ANDREWS, Dan	City Attorney Investigator	1551	001551	80					
BENOIT, Debby	Senior City Attorney Investigator	1353	050042 (Under-grounding MOU)	24	1553 1552 (Civil Enforce. Unit)	varies* 001552	24	✓	Civil Enforcement Services - ***see Note#1** Underounding MOU Balance of time to 1551-1551
BROWN, Shawn	City Attorney Investigator	1351	050003	80				✓	Environmental Services MOU; -03(recycling)
BUEHLER, Teri	Senior City Attorney Investigator	1551	001551	80					(used to bill to ADA); also see note 5 re SR 56
DAVIS, Lauri	City Attorney Investigator	1451	001452	80					Police legal JO#
DONNELLY, Nancy	City Attorney Investigator	1251 1251	050021 (LEA) 050000 (Airports)	20 20	1251	001251	40	✓	LEA (currently Bevier) & new "Airports" MOU (also Bevier)
HENZE, John	City Attorney Investigator	1351	099909 (Water Const. Lit.)	40	1351	099910 (MWWD Const. Lit.)	40	✓	Const Lit (Water/MWWD)
HOWELL, Francine	City Attorney Investigator	1554	001554 (Admin. Hrngs.)	bill actual time worked	1451	001451			Admin Hearings - see note#9
JOHNSON, Richard	Senior City Attorney Investigator	1551	001551	80					(Available to bill for others)
KRAMER, Wendy	City Attorney Investigator	1353	001500 (E&CP)	**20**	1551	001551	**60**	✓	E&CP CIP project billing **See Note # 10**

McCLORY, Brendan	City Attorney Investigator	1351	051298 (MWWD)	60	1451	001451	20	✓	see note#8 MWWD Legal Svcs. (attys are Bromfield, Salt, and Zeleny)
SABBAGH, Susan	City Attorney Investigator	1551	001551	80					(Used to bill to PUC)
SENSABAUGH, Douglas	City Attorney Investigator	1351	051009	80				✓	Water Advisory and Transactional - Berger and Kirk
SMITH, Jennifer	City Attorney Investigator	1251	**1251**	80					
WASIELEWSKI, Brian	City Attorney Investigator	(on leave)							(Johnson bills this to LTD)
WOOD, Sharon	City Attorney Investigator	1353	050040 (E&CP: Water/ Wastewater)	60	1353	050041 (E&CP: Field)	20	✓	E&CP MOU

July 16, 2003
Time Card Billing: Investigative Unit

Notes (updated c. July 16, 2003; see Robert Abel or Alyssa Ross with any questions or corrections):

1. For Benoit, bill *actual time worked* on Collections-related cases, <u>if there are any</u>, above the mandatory 26 hours to be billed to [see below], to Org# 1552 and JO# 001552.
For the 26 hours of mandatory billing, following is the breakdown (all have Org# 1553):
A. JO 050031 10 hours
B. JO 050032 10 hours
C. JO 050033 2 hours
D. JO 050034 1 hour
E. JO 050035 1 hour

2. Sensabaugh will report any and all *actual time worked* on Collections-related cases for Yolanda Gammill to Richard Johnson, and Richard will arrange for that time to be billed to Org# 1552 and JO# 001552.

~~3. Only actual time worked will be billed to the Redevelopment Advisory Services JO (099[illegible]) for City Heights 5, aka TransWest Housing City Heights project.~~

~~4. With respect to **City Hts. Urban #5** "Attorney Services to TransWest Housing City Heights" (JO 099913), investigators working on this project will now bill any time **actually worked, if any,** to the two JO #'s.~~

5. Teri Len (and/or anyone else working on SR 56 condemnation matters) will bill (or arrange for others to bill) for **actual time worked to** Org 1251 and JO# **524632 (phase 2)**.

~~6. Groundwater Project suspended eff. 7-1-2002.~~

7. Each condemnation project on which we work will be assigned a job order number; immediately upon set-up of that number, let Robert Abel know so that we can make arrangements for reimbursable billing. Any work you do on a condemnation project must be billed - either by you or by another investigator - to the condemning agency (e.g., Real Estate Assets, Redevelopment Agency, etc.).

8. Lauri Davis bills for all Investigators assigned to police legal advisors for time worked on PLA matters to Org 1451 and JO#001452.

9. Francine will bill actual time worked on non-police administrative hearings to Org# 1554 and JO# 001554.

10. Wendy will fill out her time card, for the **20** hours billed to E&CP, to Org. 1353 and JO# 001500 (change to 20 hrs. effect. c. 7-2003).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

Investigators' Time Card Billing Updated: Aug. 05, '03 **(See page three for notes)**

NAME	CLASSIFICATION	ORG	JOB	HRS	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Principal City Attorney Investigator	1451/ 1551	001451/ 001551	60	1251	050009	20	✓	Development Services
ANDREWS, Dan	City Attorney Investigator	1551	001551	80					
BENOIT, Debby	Senior City Attorney Investigator	1353	050042 (Under-grounding MOU)	24	1553 1552 (Civil Enforce. Unit)	varies* 001552	24	✓	Civil Enforcement Services - ***see Note#1** Underounding MOU Balance of time to 1551-1551
BROWN, Shawn	City Attorney Investigator	1351	050003	80				✓	Environmental Services MOU; -03(recycling)
BUEHLER, Teri	Senior City Attorney Investigator	1551	001551	80					(used to bill to ADA); also see note 5 re SR 56
DAVIS, Lauri	City Attorney Investigator	1451	001452	80					Police legal JO#
DONNELLY, Nancy	City Attorney Investigator	1251 1251	050021 (LEA) 050000 (Airports)	20 20	1251	001251	40	✓	LEA (currently Bevier) & new "Airports" MOU (also Bevier)
HENZE, John	City Attorney Investigator	1351	099909 (Water Const. Lit.)	40	1351	099910 (MWWD Const. Lit.)	40	✓	Const Lit (Water/MWWD)
HOWELL, Francine	City Attorney Investigator	1554	001554 (Admin. Hrngs.)	bill actual time worked	1451	001451			Admin Hearings - see note#9
JOHNSON, Richard	Senior City Attorney Investigator	1551	001551	80					(Available to bill for others)
KRAMER, Wendy	City Attorney Investigator	1353	001500 (E&CP)	**20**	1551	001551	**60**	✓	E&CP CIP project billing **See Note # 10**

McCLORY, Brendan	City Attorney Investigator	1351	051298 (MWWD)	60	1451	001451	20	✓	see note#8 MWWD Legal Svcs. (attys are Bromfield, Salt, and Zeleny)
SABBAGH, Susan	City Attorney Investigator	1551	001551	**24**	**1354**	**1354 (PUC)**	**56**	✓	(PUC MOU)
SENSABAUGH, Douglas	City Attorney Investigator	1351	051009	80				✓	Water Advisory and Transactional - Berger and Kirk
SMITH, Jennifer	City Attorney Investigator	1251	**1251**	80					(Used to bill to Redev.)
WASIELEWSKI, Brian	City Attorney Investigator	(on leave)							(Johnson bills this to LTD)
WOOD, Sharon	City Attorney Investigator	1353	050040 (E&CP: Water/ Wastewater)	60	1353	050041 (E&CP: Field)	20	✓	E&CP MOU

August 5, 2003
Time Card Billing: Investigative Unit

Notes (updated c. August 5, 2003; see Robert Abel or Alyssa Ross with any questions or corrections):

1. For Benoit, bill *actual time worked* on Collections-related cases, <u>if there are any</u>, above the mandatory 26 hours to be billed to [see below], to Org# 1552 and JO# 001552.
For the 26 hours of mandatory billing, following is the breakdown (all have Org# 1553):
A. JO 050031 10 hours
B. JO 050032 10 hours
C. JO 050033 2 hours
D. JO 050034 1 hour
E. JO 050035 1 hour

2. Sensabaugh will report any and all *actual time worked* on Collections-related cases for Yolanda Gammill to Richard Johnson, and Richard will arrange for that time to be billed to Org# 1552 and JO# 001552.

~~3. Only actual time worked will be billed to the Redevelopment Advisory Services JO (099913) for City Heights 5, aka TransWest Housing City Heights project.~~

~~4. With respect to **City Hts. Urban #5** "Attorney Services to TransWest Housing City Heights" (JO 099913), investigators working on this project will now bill any time **actually worked, if any,** to the two JO #'s.~~

5. Teri Buehler (and/or anyone else working on SR 56 condemnation matters) will bill (or arrange for others to bill) for **actual time worked to** Org 1251 and JO# **524632 (phase 2)**.

~~6. Groundwater Project suspended eff. 7-1-2002.~~

7. Each condemnation project on which we work will be assigned a job order number; immediately upon set-up of that number, let Robert Abel know so that we can make arrangements for reimbursable billing. Any work you do on a condemnation project must be billed - either by you or by another investigator - to the condemning agency (e.g., Real Estate Assets, Redevelopment Agency, etc.).

8. Lauri Davis bills for all Investigators assigned to police legal advisors for time worked on PLA matters to Org 1451 and JO#001452.

9. Francine will bill actual time worked on non-police administrative hearings to Org# 1554 and JO# 001554.

10. Wendy will fill out her time card, for the **20** hours billed to E&CP, to Org. 1353 and JO# 001500 (change to 20 hrs. effect. c. 7-2003).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

Investigators' Time Card Billing Updated: Aug. 11, '03 **(See page three for notes)**

NAME	CLASSIFICATION	ORG	JOB	HRS	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Principal City Attorney Investigator	1451/ 1551	001451/ 001551	60	1251	050009	20	✓	Development Services
ANDREWS, Dan	City Attorney Investigator	1551	001551	80					
BENOIT, Debby	Senior City Attorney Investigator	1353	050042 (Under-grounding MOU)	24	1553 1552 (Civil Enforce. Unit)	varies* 001552	24	✓	Civil Enforcement Services - ***see Note#1** Underounding MOU Balance of time to 1551-1551
BROWN, Shawn	City Attorney Investigator	1351	050003	80				✓	Environmental Services MOU; -03(recycling)
BUEHLER, Teri	Senior City Attorney Investigator	1551	001551	80					(used to bill to ADA); also see note 5 re SR 56
DAVIS, Lauri	City Attorney Investigator	1451	001452	80					Police legal JO#
DONNELLY, Nancy	City Attorney Investigator	1251 1251	050021 (LEA) 050000 (Airports)	20 20	1251	001251	40	✓	LEA (currently Bevier) & new "Airports" MOU (also Bevier)
HENZE, John	City Attorney Investigator	1351	099909 (Water Const. Lit.)	40	1351	099910 (MWWD Const. Lit.)	40	✓	Const Lit (Water/MWWD)
HOWELL, Francine	City Attorney Investigator	1554	001554 (Admin. Hrngs.)	bill actual time worked	1451	001451			Admin Hearings - see note#9
JOHNSON, Richard	Senior City Attorney Investigator	1551	001551	80					(Available to bill for others)
KRAMER, Wendy	City Attorney Investigator	1353	001500 (E&CP)	**20**	1551	001551	**60**	✓	E&CP CIP project billing **See Note # 10**

McCLORY, Brendan	City Attorney Investigator	1351	051298 (MWWD)	60	1451	001451	20	✓	see note#[illegible] MWWD Legal Svcs. (attys are Bromfield, Salt, and Zeleny)
SABBAGH, Susan	City Attorney Investigator	1551	001551	**24**	**1354**	**1354 (PUC)**	**56**	✓	(PUC MOU)
SENSABAUGH, Douglas	City Attorney Investigator	1351	051009	80				✓	Water Advisory and Transactional - Berger and Kirk
SMITH, Jennifer	City Attorney Investigator	1251	**099893**	80				✓	Redev. Agency
WASIELEWSKI, Brian	City Attorney Investigator	(on leave)							(Johnson bills this to LTD)
WOOD, Sharon	City Attorney Investigator	1353	050040 (E&CP: Water/ Wastewater)	60	1353	050041 (E&CP: Field)	20	✓	E&CP MOU

August 11, 2003
Time Card Billing: Investigative Unit

Notes (updated c. August 5, 2003; see Robert Abel or Alyssa Ross with any questions or corrections):

1. For Benoit, bill *actual time worked* on Collections-related cases, <u>if there are any</u>, above the mandatory 26 hours to be billed to [see below], to Org# 1552 and JO# 001552.
For the 26 hours of mandatory billing, following is the breakdown (all have Org# 1553):
A. JO 050031 10 hours
B. JO 050032 10 hours
C. JO 050033 2 hours
D. JO 050034 1 hour
E. JO 050035 1 hour

2. Sensabaugh will report any and all *actual time worked* on Collections-related cases for Yolanda Gammill to Richard Johnson, and Richard will arrange for that time to be billed to Org# 1552 and JO# 001552.

~~3. Only actual time worked will be billed to the Redevelopment Advisory Services JO (099[illegible]) for City Heights 5, aka TransWest Housing City Heights project.~~

~~4. With respect to **City Hts. Urban #5** "Attorney Services to TransWest Housing City Heights" (JO 099913), investigators working on this project will now bill any time **actually worked**, **if any,** to the two JO #'s.~~

5. Teri Buehler (and/or anyone else working on SR 56 condemnation matters) will bill (or arrange for others to bill) for **actual time worked** to Org 1251 and JO# **524635 (current phase)**.

~~6. Groundwater Project suspended eff. 7-1-2002.~~

7. Each condemnation project on which we work will be assigned a job order number; immediately upon set-up of that number, let Robert Abel know so that we can make arrangements for reimbursable billing. Any work you do on a condemnation project must be billed - either by you or by another investigator - to the condemning agency (e.g., Real Estate Assets, Redevelopment Agency, etc.).

8. Lauri Davis bills for all Investigators assigned to police legal advisors for time worked on PLA matters to Org 1451 and JO#001452.

9. Francine will bill actual time worked on non-police administrative hearings to Org# 1554 and JO# 001554.

10. Wendy will fill out her time card, for the **20** hours billed to E&CP, to Org. 1353 and JO# 001500 (change to 20 hrs. effect. c. 7-2003).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

Investigators' Time Card Billing Updated: Aug. 11, '03 **(See page three for notes)**

NAME	CLASSIFICATION	ORG	JOB	HRS	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Principal City Attorney Investigator	1451/ 1551	001451/ 001551	60	1251	050009	20	✓	Development Services
ANDREWS, Dan	City Attorney Investigator	1551	001551	80					
BENOIT, Debby	Senior City Attorney Investigator	1353	050042 (Under-groundingMOU)	24	1553 1552 (Civil Enforce. Unit)	varies* 001552	24	✓	Civil Enforcement Services - ***see Note#1** Underounding MOU Balance of time to 1551-1551
BROWN, Shawn	City Attorney Investigator	1351	050003	80				✓	Environmental Services MOU; -03(recycling)
BUEHLER, Teri	Senior City Attorney Investigator	1551	001551	80					(used to bill to ADA); also see note 5 re SR 56
DAVIS, Lauri	City Attorney Investigator	1451	001452	80					Police legal JO#
DONNELLY, Nancy	City Attorney Investigator	1251 1251	050021 (LEA) 050000 (Airports)	20 20	1251	001251	40	✓	LEA (currently Bevier) & new "Airports" MOU (also Bevier)
HENZE, John	City Attorney Investigator	1351	099909 (Water Const. Lit.)	40	1351	099910 (MWWD Const. Lit.)	40	✓	Const Lit (Water/MWWD)
HOWELL, Francine	City Attorney Investigator	1554	001554 (Admin. Hrngs.)	**bill actual time worked**	1451	001451			Admin Hearings - see note#9
JOHNSON, Richard	Senior City Attorney Investigator	1551	001551	80					(Available to bill for others)
KRAMER, Wendy	City Attorney Investigator	1353	001500 (E&CP)	**20**	1551	001551	**60**	✓	E&CP CIP project Billing **See Note # 10**

McCLORY, Brendan	City Attorney Investigator	1351	051298 (MWWD)	60	1451	001451	20	✓	see note#8 MWWD Legal Svcs. (attys are Bromfield, Salt, and Zeleny)
SABBAGH, Susan	City Attorney Investigator	1551	001551	**24**	**1354**	**1354 (PUC)**	**56**	✓	(PUC MOU)
SENSABAUGH, Douglas	City Attorney Investigator	1351	051009	80				✓	Water Advisory and Transactional – Berger and Kirk
SMITH, Jennifer	City Attorney Investigator	1251	**099893**	80				✓	Redev. Agency
WASIELEWSKI, Brian	City Attorney Investigator	(on leave)							(Johnson bills this to LTD)
WOOD, Sharon	City Attorney Investigator	1353	050040 (E&CP: Water/ Wastewater)	60	1353	050041 (E&CP: Field)	20	✓	E&CP MOU

Notes (updated c. August 5, 2003; see Robert Abel or Alyssa Ross with any questions or corrections):

1. For Benoit, bill *actual time worked* on Collections-related cases, if there are any, above the mandatory 26 hours to be billed to [see below], to Org# 1552 and JO# 001552.
For the 26 hours of mandatory billing, following is the breakdown (all have Org# 1553):

A. JO 050031	10 hours
B. JO 050032	10 hours
C. JO 050033	2 hours
D. JO 050034	1 hour
E. JO 050035	1 hour

2. Sensabaugh will report any and all *actual time worked* on Collections-related cases for Yolanda Gammill to Richard Johnson, and Richard will arrange for that time to be billed to Org# 1552 and JO# 001552.

~~3. Only actual time worked will be billed to the Redevelopment Advisory Services JO (099913) for City Heights 5, aka TransWest Housing City Heights project.~~

~~4. With respect to **City Hts. Urban #5** "Attorney Services to TransWest Housing City Heights" (JO 099913), investigators working on this project will now bill any time **actually worked, if any,** to the two JO #'s.~~

5. Teri Buehler (and/or anyone else working on SR 56 condemnation matters) will bill (or arrange for others to bill) for **actual time worked to** Org 1251 and JO# **524635 (phase 2)**.

~~6. Groundwater Project suspended eff. 7-1-2002.~~

7. Each condemnation project on which we work will be assigned a job order number; immediately upon set-up of that number, let Robert Abel know so that we can make arrangements for reimbursable billing. Any work you do on a condemnation project must be billed - either by you or by another investigator - to the condemning agency (e.g., Real Estate Assets, Redevelopment Agency, etc.).

8. Lauri Davis bills for all Investigators assigned to police legal advisors for time worked on PLA matters to Org 1451 and JO#001452.

9. Francine will bill actual time worked on non-police administrative hearings to Org# 1554 and JO# 001554.

10. Wendy will fill out her time card, for the **20** hours billed to E&CP, to Org. 1353 and JO# 001500 (change to 20 hrs. effect. c. 7-2003).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION INVESTIGATORS
FY '05 Time Card Billing Effective: 12/6/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
ABEL, Robert	Investigator (Principal)	1251 1451 1551	050009 1452 1551	20 varies varies	X	Development Services –General Police Legal Trial Unit
ANDREWS, Dan	Investigator	1551	001551	80		Trial Unit
BENOIT, Debra	Investigator (Senior)	1351 1552 " " " " varies	050042 050031 050032 050033 050034 050035 varies	24 10 10 2 1 1 32	X X X X X X	E&CP – Undergound Program Civil Enforcement Unit " " " "
BROWN, Shawn	Investigator	1351 1551	001500 001551	20 60	X	E&CP – General Services to CIP / Projects Trial Unit
BUEHLER, Terri	Investigator (Senior)	1551	001551	80		Trial Unit
DONNELLY, Nancy	Investigator	1251 1251 1251	050021 050000 001251	12 20 48	X X	Local Enforcement Agency (LEA) Real Estate Assets - Airports Real Property Unit
HENZE, John	Investigator	1351 1351	099909 099910	40 40	X X	Water MWWD
HOWELL, Francine	Investigator	1551 1451	001554 001451	actual varies		Administrative Hearings Employer & Safety Services Unit

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION INVESTIGATORS
FY '05 Time Card Billing Effective: 12/6/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
KRAMER, Wendy	Investigator	1351 1351 1351	050003 001500 1351	40 20 20	X X	Environmental Services E&CP – CIP Public Works Unit
McCLORY, Brendan	Investigator	1351 1451	051298 1451	60 20	X	MWWD Employment Services Unit
SABBAGH, Susan	Investigator	1351 1551	001354 001551	56 24	X	Public Utilities Commission (PUC) Trial Unit
SENSABAUGH, Douglas	Investigator	1351	051009	80	X	Water - Advisory & Transaction
SMITH, Jennifer	Investigator	1251	099891	80	X	Redevelopment Agency
WOOD, Sharon	Investigator	1351 1351	050040/various 050041/various	60 20	X X	E&CP - Water & Sewer Design E&CP - Field Engineering General/ Projects

Exhibit 11

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 3, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352	001352	80	Yes	80 hrs allocated to ADA
BRENNAN, Jude	1353 varies	050041 varies	20 60	Yes No	20 hrs allocated to MOU - E&CP, Field Engineering; remaining hrs vary
CURTAIN, Kay	1351	099909	80	Yes	80 hrs allocated to MOU - Water Construction Litigation
DELARA, Pete	1351 1451 varies	051298 001452 varies	40 Not specific Any remaining - (varies)	Yes No No	40 hrs allocated to MOU - MWWD; hrs allocated to Police Legal are to be treated like MOU hrs, if possible; any remaining hrs vary
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to MOU - E & CP - Water & Wastewater Facilities - general; any remaining hrs vary
HERRINGTON-EKISS , Lyn	1351	051007	80	Yes	80 hrs allocated to MOU - Atty Svcs to Water - Litigation (CIP)
THOM, Janisse	varies	varies	80	No	
TOMLINSON, Tanya	varies 1451	varies 060016	80 Not specific	No No	Hrs allocated to 401k/SPSP Trustee Board to be treated like MOU hrs.; any remaining hrs vary
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to MOU - IT&C - general; remaining hrs vary

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 3, 2003

Adjustments:

Jude needs 4 hrs for 1353-050041, made up by Pete on 1/3.
Lyn needs 64 hrs for 1351-051007, 4 hrs of which made up by Pete on 1/3.
Renée needs 24 hrs for 1451-099901, made up by Tanya on 12/ 23 and Jannise on 1 / 2 and 1/3.

Non-MOU Time Available:

None.

MOU Time Not Billed This Period:

JoAnn needs 80 hrs for 1352-001352.
Kay needs 48 hrs for 1351-099909.
Lyn needs 60 hrs for 1351-051007.

43 (5)

Notes:

None.

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OFFICE OF THE CITY ATT RNEY - CIVIL DIVISION

As of January 31, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
BRENNAN, Jude	1353 varies	050041 varies	20 60	Yes No	20 hrs allocated to MOU - E&CP, Field Engineering; remaining hrs vary
RTAIN, Kay	1351	099909	80	Yes	80 hrs allocated to MOU - Water Construction Litigation
DELARA, Pete	1351 1451 varies	051298 001452 varies	40 Not specific Any remaining - (varies)	Yes No No	40 hrs allocated to MOU - MWWD; hrs allocated to Police Legal are to be treated like MOU hrs, if possible; any remaining hrs vary
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to MOU - E & CP - Water & Wastewater Facilities - general; any remaining hrs vary
HERRINGTON-EKISS , Lyn	1351	051007	80	Yes	80 hrs allocated to MOU - Atty Svcs to Water - Litigation (CIP)
RODRIGUEZ, Jennifer	1351 1351	099909 099910	40 40	Yes Yes	40 hrs allocated to MOU - Water Construction Litigation; 40 hrs allocated to MOU - MWWD Construction Litigation
THOM, Jannise	varies	varies	80	No	
TOMLINSON, Tanya	varies 1451	varies 060016	80 Not specific	No No	Hrs allocated to 401k/SPSP Trustee Board to be treated like MOU hrs.; any remaining hrs vary

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 31, 2003

	ORG	JCB	HRS	MOU	COMMENTS
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to MOU - IT&C - general; remaining hrs vary

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of February 14, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
BRENNAN, Jude	1353 varies	050041 varies	20 60	Yes No	20 hrs allocated to MOU - E&CP, Field Engineering; remaining hrs vary
RTAIN, Kay	1351	099909	80	Yes	80 hrs allocated to MOU - Water Construction Litigation
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to MOU - E & CP - Water & Wastewater Facilities - general; any remaining hrs vary
THOM, Jannise	varies	varies	80	No	
VAUGHAN, Susan	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to MOU - IT&C - general; remaining hrs vary

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OFFICE OF THE CITY ATTORNEY - Legal Assistant's
FY '03 Time Card Billing Updated: 3/12/03

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BAIO, Anthony	Legal Assistant	1251 varies	050027 varies	56 24	X	Development Services - Storm Water
BECK, JoAnn	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
OLGER, Chelly	Legal Assistant	1553 " " " " 1351	050031 050032 050033 050034 050035 050003	16 16 2 1 5 40	X X	Civil Enforcement Unit " " " " Environmental Services - Disposal
BRENNAN, Jude	Legal Assistant	1353 varies	050041/varies varies	20 60	X	E&CP - Field Engineering General/ Projects
CERTAIN, Kay	Legal Assistant (Senior)	1351	099909	80	X	Water
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	56 24	X	Water
DeLARA, Pete	Legal Assistant	1351 1351	051298 099910	40 40	X X	MWWD MWWD
DIEFENDERFER, Mark	Legal Assistant	1251 varies	050009 varies	24 56	X	Development Services - General
DUTLER, Alex	Legal Assistant	1353 varies	050040/varies varies	56 24	X	E&CP Water & Wastewater - Gen'l / Projects

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1553	050031	30	X	Civil Enforcement Unit
		"	050032	24		"
		"	050033	6		"
		"	050034	2		"
		"	050035	2		"
		1353	050003	16	X	Environmental Services - Recycling
''ERRINGTON-EKISS, Lyn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
LUNDY, Debra	Legal Assistant	1551	001551	80		Trial Unit
McGARR, Colleen (Kelly)	Legal Assistant	1251	050000	80	X	Real Estate Assets, Airports
PHELPS, (Michael) Travis	Legal Assistant	1353	001500/varies	40	X	E&CP - General / Projects
		varies	varies	40		
POLLOCK, Carol	Legal Assistant (Senior)	1251	099893	80	X	Redevelopment Agency - General
RODRIGUEZ, Jennifer	Legal Assistant	1351	099909	40		MWWD - Construction Lit
		1351	099910	40		Water - Construction Lit
ROSS, Stephen	Legal Assistant	1353	050042	26	X	E&CP Undergrounding
		varies	varies	54		
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		
SZPISAK-TAYLOR, Monika	Legal Assistant	1251	050021	24	X	Local Enforcement Agency
		varies	varies	56		
THOM, Jannise	Legal Assistant	varies	varies	80		

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1352 1351	001352 099910	40 40	X X	ADA MWWD
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

OFFICE OF THE CITY AT ᐧRNEY - CIVIL DIVISION

As of July 1, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
BRENNAN, Jude	1353 varies	050041 varies	20 60	Yes No	20 hrs allocated to MOU - E&CP, Field Engineering General/Projects; remaining hrs vary
RTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to MOU - Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to MOU - E & CP - Water & Wastewater Facilities - general/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 60	Yes No	20 hrs allocated to MOU - Planning - Facilities Financing Projects; the remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MOU - MWWD - Advisory; 40 hrs allocated to MOU - ADA;
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to MOU - IT&C - general; remaining hrs vary

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Legal Assistant - FY '04 Time Card Billing Updated: 7/7/03

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BAIO, Anthony	Legal Assistant	1353 varies	050042 varies	24 56	X	E&CP - Undergrounding
BECK, JoAnn	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1553 " " " " 1554 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
BRENNAN, Jude	Legal Assistant	1353 varies	050041 varies	20 60	X	E&CP - Field Engineering General/ Projects
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transacation
DeLARA, Pete	Legal Assistant	1354 varies	001354 varies	56 24	X	Public Utilities Commission
:FENDERFER, Mark	Legal Assistant	1251 varies	050009 varies	24 56	X	Development Services - General
DUTLER, Alex	Legal Assistant	1353 varies	050040 varies	56 24	X	E&CP Water & Wastewater - Gen'l / Projects

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1553 " " " " 1353	050031 050032 050033 050034 050035 050003	30 24 6 2 2 40	X X	Civil Enforcement Unit " " " " Environmental Services - Recycling
HERRINGTON-EKISS, Lynn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
LUNDY, Debra	Legal Assistant	1551	001551	80		Trial Unit
McGARR, Colleen (Kelly)	Legal Assistant	1251 varies	050000 varies	20 60	X	Real Estate Assets, Airports
PHELPS, (Michael) Travis	Legal Assistant	1353 varies	001500 varies	40 40	X	E&CP - General / Projects
POLLOCK, Carol	Legal Assistant (Senior)	1251	001251 - may change to 099893 later	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer	Legal Assistant	1351 1351	099909 099910	40 40	X X	MWWD - Construction Lit Water - Construction Lit
ROSS, Stephen	Legal Assistant	varies	varies	80		
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 varies	050021 varies	20 60	X	Local Enforcement Agency

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NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
vAUGHAN, Susan	Legal Assistant	1351 1352	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of August 5, 2003

	ORG	JOB	HRS	MOU	COMMENTS	Billed
DELARA, Pete	1354 varies	001354 varies	56 24	Yes	Public Utilities Commission	
HERRINGTON-EKISS , Lyn	1351	051007	80	Yes	80 hrs allocated to MOU - Atty Svcs to Water - Litigation (CIP)	
McGARR, Colleen (Kelly)	1251 varies	050000 varies	20 60	Yes	Real Estate Assets, Airports	
PHELPS, (Michael) Travis	1353 varies	001500 varies	20 60	Yes	E&CP - General / Projects	
SZPISAK-TAYLOR, Monika	1251 varies	050021 varies	20 60	Yes	Local Enforcement Agency	
TOMLINSON, Tanya	varies	varies	80	No		

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CAROL GROUP
FY '04 Time Card Billing Updated: 10/22/03

NAME	ORG	JOB	HRS	MOU	COMMENTS	VERIFIED
BAIO, Anthony	1353	050041	20	X	E&CP - Field Engineering	
	1353	050042	24	X	E&CP - Undergrounding	
	varies	varies	36			
BOLGER, Chelly	1553	050031	16	X	Civil Enforcement Unit	
	"	050032	16		"	
	"	050033	2		"	
	"	050034	1		"	
	"	050035	5		"	
	1554	001554	24	X	Administrative Hearings	
	varies	varies				
DIEFENDERFER, Mark	1251	050009	24	X	Development Services - General	
	varies	varies	56			
GUESS, Howard	1553	050031	30	X	Civil Enforcement Unit	
	"	050032	24		"	
	"	050033	6		"	
	"	050034	2		"	
	"	050035	2		"	
	1353	050003	16	X	Environmental Services - Recycling	
LUNDY, Debra	1551	001551	80		Trial Unit	
POLLOCK, Carol	1251	099893	80	X	Redevelopment Agency - Projects	
RODRIGUEZ, Jennifer	1351	099909	40	X	Water - Construction Lit	
	1351	099910	40	X	MWWD - Construction Lit	
ROSS, Stephen	varies	varies	80			

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION
FY '04 Time Card Billing Updated: 4/23/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1553 " " " " 1554 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transacation
DeLARA, Pete	Legal Assistant	1354 varies	001354 varies	56 24	X	Public Utilities Commission
DIEFENDERFER, Mark	Legal Assistant	1251 varies	050009 varies	24 56	X	Development Services - General
DUTLER, Alex	Legal Assistant	1353 varies	050040 varies	56 24	X	E&CP Water & Sewer Design

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1553	050031	30	X	Civil Enforcement Unit
		"	050032	24		"
		"	050033	6		"
		"	050034	2		"
		"	050035	2		"
		1353	050003	16	X	Environmental Services - Recycling
HERRINGTON-EKISS, Lynn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
LUNDY, Debra	Legal Assistant	1351	099909	40	X	Water - Construction Lit
(Until Rodriguez returns)		1351	099910	40	X	MWWD - Construction Lit
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1353	001500	20	X	E&CP - General / Projects
		1251	1251	20	X	Real Estate Assets, Airports
		varies	varies	40		
POLLOCK, Carol	Legal Assistant (Senior)	1251	099893	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer (maternity)	Legal Assistant					
ROSS, Stephen	Legal Assistant	varies	varies	80		
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 varies	050021 varies	20 60	X	Local Enforcement Agency
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or use 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1351 1352	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

Ref. - 1402
Edited

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#'s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

MOU time not covered in the previous pay period:

80 hrs for 1352-001352 (40 hrs JoAnn, 40 hrs Sue)
40 hrs for 1351-051007 (Kay)
2 hrs for 1353-050040 (Alex)
40 hrs for 1351-051298 (Sue)
8 hrs for 1451-099901 (Renée)

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

MOU time for this period:

JoAnn needs 8 hrs for 1352-001352, made up by Alex.

Kay needs 8 hrs for 1351-051007, made up by Alex.

MOU time from last pay period still not accounted for:

17.5 hrs for 1351-051007 (Kay)

Breakdown by Timecard:

JoAnn:
40 hrs 1352-001352 (MOU hrs for current period)
32 hrs 1352-001352 (MOU hrs from previous period)
8 hrs 1352-971001 (A/L)

Kay:
72 hrs 1351-051007 (MOU hrs for current period)
8 hrs 1351 971023 (A/L Sick-Personal)

Alex:
56 hrs 1353-050040 (MOU hrs for current period)
2 hrs 1353-050040 (MOU hrs from previous period)
8 hrs 1352-001352 (MOU hrs for current period – for JoAnn)
6 hrs 1352-001352 (MOU hrs from previous period – for Sue)
8 hrs 1351-051007 (MOU hrs for current period – for Kay)

Jannise:
1.5 hrs 1251-120235 (210) (MOU for current period)
22.5 hrs 1351-051007 (MOU hrs from previous period – for Kay)
40 hrs 1351-051298 (MOU hrs from previous period – for Sue)
16 hrs 1251-971042 (A/L Sick-Family)

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

Sue: 40 hrs 1352-001352 (MOU hrs for current period)
40 hrs 1351-051298 (MOU hrs for current period)

Renée: 24 hrs 1451-099901 (MOU hrs for current period)
8 hrs 1451-099901 (MOU hrs from previous period)
34 hrs 1352-001352 (MOU hrs from previous period – for Sue)
14 hrs 1451-971023 (A/L Sick-Personal)

Non-MOU Time Available:

None.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she billed 1.5 hrs to PFF account no. 1251-120235 (210).

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION
FY '04 Time Card Billing Updated: 4/12/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1553 " " " " 1554 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transacation
DeLARA, Pete	Legal Assistant	1354 varies	001354 varies	56 24	X	Public Utilities Commission
DIEFENDERFER, Mark	Legal Assistant	1251 varies	050009 varies	24 56	X	Development Services - General
DUTLER, Alex	Legal Assistant	1353 varies	050040 varies	56 24	X	E&CP Water & Sewer Design

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1553	050031	30	X	Civil Enforcement Unit
		"	050032	24		"
		"	050033	6		"
		"	050034	2		"
		"	050035	2		"
		1353	050003	16	X	Environmental Services - Recycling
HERRINGTON-EKISS, Lynn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
LUNDY, Debra	Legal Assistant	1551	001551	80		Trial Unit
McGARR, Colleen (Kelly)	Legal Assistant	1251	050000	20	X	Real Estate Assets, Airports
		varies	varies	60		
PHELPS, (Michael) Travis	Legal Assistant	1353	001500	20	X	E&CP - General / Projects
		varies	varies	60		
POLLOCK, Carol	Legal Assistant (Senior)	1251	099893	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer	Legal Assistant	1351	099909	40	X	Water - Construction Lit
		1351	099910	40	X	MWWD - Construction Lit
ROSS, Stephen	Legal Assistant	varies	varies	80		
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 varies	050021 varies	20 60	X	Local Enforcement Agency
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or use 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1351 1352	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION
FY '04 Time Card Billing Updated: 4/23/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BAIO, Anthony	Legal Assistant	1353 1353 varies	050041 050042 varies	20 24 36	X X	E&CP - Field Engineering E&CP - Undergrounding
BECK, JoAnn	Legal Assistant	1352 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1553 " " " " 1554 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transacation
DeLARA, Pete	Legal Assistant	1354 varies	001354 varies	56 24	X	Public Utilities Commission
DIEFENDERFER, Mark	Legal Assistant	1251 varies	050009 varies	24 56	X	Development Services - General

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
DUTLER, Alex	Legal Assistant	1353 varies	050040 varies	56 24	X	E&CP Water & Sewer Design
GUESS, Howard	Legal Assistant	1553 " " " " 1353	050031 050032 050033 050034 050035 050003	30 24 6 2 2 16	X X	Civil Enforcement Unit " " " " Environmental Services - Recycling
HERRINGTON-EKISS, Lynn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
LUNDY, Debra (Until Rodriguez returns)	Legal Assistant	1351 1351	099909 099910	40 40	X X	Water - Construction Lit MWWD - Construction Lit
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1353 1251 varies	001500 1251 varies	20 20 40	X X	E&CP - General / Projects Real Estate Assets, Airports
POLLOCK, Carol	Legal Assistant (Senior)	1251	099893	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer (maternity)	Legal Assistant					
ROSS, Stephen	Legal Assistant	varies	varies	80		

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 varies	050021 varies	20 60	X	Local Enforcement Agency
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or use 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1351 1352	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 7/1/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BAIO, Anthony	Legal Assistant	1351 1351 varies	050041 050042 varies	20 24 36	X X	E&CP - Field Engineering E&CP – Underground Program
BECK, JoAnn	Legal Assistant	1351 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1552 " " " " 1551 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transaction
DeLARA, Pete	Legal Assistant	1351 varies	001354 varies	56 24	X	Public Utilities Commission
DUTLER, Alex	Legal Assistant	1351 varies	050040 varies	56 24	X	E&CP Water & Sewer Design

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 7/1/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1552	050031	30	X	Civil Enforcement Unit
		"	050032	24		"
		"	050033	6		"
		"	050034	2		"
		"	050035	2		"
		1351	050003	16	X	Environmental Services - Recycling
HERRINGTON-EKISS, Lynn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
LUNDY, Debra	Legal Assistant	1351	009909	40	X	Water - Construction Lit
(until Rodriguez returns)		1351	099910	40	X	MWWD - Construction Lit
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1351	001500	40	X	E&CP - General / Projects
		1251	050000	20	X	Real Estate Assets - Airports
		varies	varies	20		
POLLOCK, Carol	Legal Assistant (Senior)	1251	099891	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer (On maternity)	Legal Assistant					
ROSS, Stephen	Legal Assistant	varies	varies	80		

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 7/1/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 1251 varies	050021 050009 varies	12 24 44	X	Local Enforcement Agency
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or use 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1351 1351	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 7/1/04

Tanya's Group

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
DeLARA, Pete	Legal Assistant	1351 varies	001354 varies	56 24	X	Public Utilities Commission
HERRINGTON-EKISS, Lynn	Legal Assistant	1351	051007	80	X	Water - Advisory (CIP)
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1351 1251 varies	001500 050000 varies	40 20 20	X X	E&CP - General / Projects Real Estate Assets - Airports
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 1251 varies	050021 050009 varies	12 24 44	X	Local Enforcement Agency
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 9/9/04
TANYA'S GROUP

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
DeLARA, Pete	Legal Assistant	1351 1351	001354 050042	56 24	X X	Public Utilities Commission E&CP – Underground Program
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1351 1251 1351	001500 050000 050041	40 20 20	X X X	E&CP - General / Projects Real Estate Assets – Airports E&CP - Field Engineering
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 1251 varies	050021 050009 varies	12 24 44	X	Local Enforcement Agency
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of September 10, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#'s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 9/9/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	Legal Assistant	1351 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1552 " " " " 1551 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transaction
DeLARA, Pete	Legal Assistant	1351 1351	001354 050042	56 24	X X	Public Utilities Commission E&CP – Underground Program
DUTLER, Alex	Legal Assistant	1351 1351	050040 050003	56 24	X X	E&CP Water & Sewer Design Environmental Services - Recycling

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 9/9/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1552	050031	30	X	Civil Enforcement Unit
		"	050032	24		"
		"	050033	6		"
		"	050034	2		"
		"	050035	2		"
		1351	050003	16	X	Environmental Services - Recycling
LUNDY, Debra	Legal Assistant	1351	009909	40	X	Water - Construction Lit
(until Rodriguez returns)		1351	099910	40	X	MWWD - Construction Lit
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1351	001500	40	X	E&CP - General / Projects
		1251	050000	20	X	Real Estate Assets – Airports
		1351	050041	20	X	E&CP - Field Engineering
POLLOCK, Carol	Legal Assistant (Senior)	1251	099891	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer	Legal Assistant	1351	099909	80	X	Water – Construction Litigation
ROSS, Stephen	Legal Assistant	varies	varies	80		
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 9/9/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 1251 varies	050021 050009 varies	12 24 44	X	Local Enforcement Agency
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or use 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1351 1351	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 12/6/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	Legal Assistant	1351 varies	001352 varies	40 40	X	ADA
BOLGER, Chelly	Legal Assistant	1552 " " " " 1551 varies	050031 050032 050033 050034 050035 001554 varies	16 16 2 1 5 24	X X	Civil Enforcement Unit " " " " Administrative Hearings
CERTAIN, Kay	Legal Assistant (Senior)	1351	051007	80	X	Water - Advisory CIP
DeCRESCENZO, Karen	Legal Assistant (Principal)	1351 varies	051009 varies	60 20	X	Water - Advisory & Transaction
DeLARA, Pete	Legal Assistant	1351 1351	001354 050042	56 24	X X	Public Utilities Commission E&CP – Underground Program
DUTLER, Alex	Legal Assistant	1351 1351	050040 050003	56 24	X X	E&CP Water & Sewer Design Environmental Services - Recycling

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 12/6/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
GUESS, Howard	Legal Assistant	1552	050031	30	X	Civil Enforcement Unit
		"	050032	24		"
		"	050033	6		"
		"	050034	2		"
		"	050035	2		"
		1351	050003	16	X	Environmental Services - Recycling
LUNDY, Debra	Legal Assistant	1351	009909	40	X	Water - Construction Lit
		1351	099910	40	X	MWWD - Construction Lit
McGARR, Colleen (Kelly)	Legal Assistant	1351	099910	80	X	MWWD - Construction Lit
PHELPS, (Michael) Travis	Legal Assistant	1351	001500	40	X	E&CP - General / Projects
		1251	050000	20	X	Real Estate Assets – Airports
		1351	050041	20	X	E&CP - Field Engineering
POLLOCK, Carol	Legal Assistant (Senior)	1251	099891	80	X	Redevelopment Agency - Projects
RODRIGUEZ, Jennifer	Legal Assistant	1351	099909	80	X	Water – Construction Litigation
ROSS, Stephen	Legal Assistant	varies	varies	80		
SALMON, Noreen	Legal Assistant (Senior)	varies	varies	80		

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION LEGAL ASSISTANTS
FY '05 Time Card Billing Effective: 12/6/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
SZPISAK-TAYLOR, Monika	Legal Assistant	1251 1251 varies	050021 050009 varies	12 24 44	X	Local Enforcement Agency
THOM, Jannise	Legal Assistant	1251 varies	see Deb. Engel-Brodie for job order numbers or use 1251 varies	20 60	X	Planning - Facilities Financing projects
TOMLINSON, Tanya	Legal Assistant	varies	varies	80		
VAUGHAN, Susan	Legal Assistant	1351 1351	051298 001352	40 40	X	MWWD - Advisory ADA
WHARTON, Renee	Legal Assistant	1451 varies	099901 varies	24 56	X	IT&C - General Fund

Exhibit 12

Legal Secretary- CIVIL DIVISION
FY '05 Time Card Billing Updated: 10/25/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
AL'HIBSHI, Nancy	Legal Secretary	1351 1251	050041 1251	24 56	X	E&CP – Field Engineering (Wright-Travis) Real Property/Facilities Financing (Miller)
BAGWELL, Judy	Legal Secretary	1351 1610	050042 001610	24 56	X	E&CP – Undergrounding (Foster) Public Policy Unit
BARRETT, Michelle	Legal Secretary	1351 1351	051298 050003	40 40	X X	MWWD - Advisory Environmental Services
BELLE, Lynette	Legal Secretary	1451	001451	80		Employment Services Unit
CAMBA, Virginia	Legal Secretary (Senior)	1551	001551	80		Trial Unit
CARTER, Shelly	Legal Secretary	1551	001551	80		Trial Unit
CASTRO, Sonia	Legal Secretary	1351 1351	001500 051298	40 40	X X	E&CP – CIP (Cola) MWWD – Advisory (Zeleny)
CAUDILLO, Rosie	Legal Secretary	1451	001451	80		Employment & Safety Services Unit
CLARK, Josie	Legal Secretary	1351 1351	050040 051009	40 40	X X	E&CP – W&S Design (Lorente) Water- Advisory & Trans. (McGowan)
FAIIVAE, Salani	Legal Secretary (Senior)	1451 1451	099901 001451	24 56	X	IT&C (Edmonson) Employment & Safety Services Unit

Legal Secretary- CIVIL DIVISION
FY '05 Time Card Billing Updated: 10/25/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
INZUNZA, Anna	Legal Secretary	1251 1552 1151	099891 001552 001151	40 20 20	X	Redevelopment Agency General Collections (Pfister) Civil Support (Closed Session)
KAUFMAN, Helene	Legal Secretary (Senior)	1151 1451	001151 001452	40 40		Civil Division Support Police Legal Advisory
LONERGAN, Anna	Legal Secretary	1551	001551	80		Trial Unit
McCALLA, DonnaLee	Legal Secretary (Senior)	1251 1251	050008 001251	20 60	X	Housing Commission (Dugard) Real Property Unit
McNARY, Cindy	Legal Secretary (Senior)	1551 1351	001551 051298	40 40	 X	Trial Unit MWWD – Advisory
MOSEKA, Marie	Legal Secretary	1251 1251 1251	050021 050000 099891	12 20 48	X X X	Local Enforcement Agency (LEA) Real Estate Assets - Airports Redevelopment Agency General
MOSS, Kathy	Legal Secretary (Senior)	1351 1351 1151	051007 001351 001151	40 20 20	X	Water – Advisory CIP (Salt) Public Works Unit (Katz) Civil Support (Girard)
PIATEK, Janet	Legal Secretary	1451	001452	80		Police Legal Services
PUTNAM, Alina	Legal Secretary	1351 1351 4810	051009 099910 004820	40 20 20	X X	Water – Adv & Trans (Kirk) MWWD - Construction Lit (Fusco) Admin – Recruiting (D. James)

Legal Secretary- CIVIL DIVISION
FY '05 Time Card Billing Updated: 10/25/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
QUILON, Caroline	Legal Secretary	1251 1251 1251	050009 001251 050043	24 56 if needed	X	Development Services (Lanzafame) Real Property Unit (Mendoza) Park & Rec CIP (Mendoza)
REITER, Sandra	Legal Secretary	1552	001552	80		Trial Unit – Collections (Gammill)
SANDOVAL, Carmen	Legal Secretary	1552 " " " " 1551	050031 050032 050033 050034 050035 001551	10 10 2 1 1 56	X X X X X X	Civil Enforcement Unit " " " " Trial Unit
SARMIENTO, Merlita	Legal Secretary	1551	001551	80		Trial Unit
SHELDON, Aurora	Legal Secretary	1251 1251	001251 050043	80 as needed	 X	Real Property Unit (Hemmerling) Park & Rec CIP (S. Thomas)
STEVENSON, Janice	Legal Secretary	1351 1352	050040 1352	56 24	X X	E&CP – Water & Sewer Design (Swenson) ADA (Jacobo)
TENWOLDE, Kat	Legal Secretary (Senior)	1351 1351	099909 099910	40 40	X X	Water – Construction Lit. (McGuinness) MWWD – Construction Lit. (McGuinness)
THOMAS, Deena	Legal Secretary	1551	001551	80		Trial Unit

Legal Secretary- CIVIL DIVISION
FY '05 Time Card Billing Updated: 10/25/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
VAUGHAN, Pat	Legal Secretary	1351 1251	001351 001251	80		Public Works Unit Real Property Unit
WISEMAN, Chequeta	Legal Secretary	1551	1551	80		Trial Unit
YEOMANS, Mary	Legal Secretary	1551	001551	80		Trial Unit

Exhibit 13

Word Processing Operators - CIVIL DIVISION
FY '05 Time Card Billing Effective: 10/25/04

NAME	CLASSIFICATION	ORG	JOB	HRS	MOU	COMMENTS
ALATORRE, Sam	Word Processing Operator	1351 1351	099909 099910	40 40	X X	Water - Construction Litigation MWWD - Construction Litigation
ALLEN, Carolyn	Word Processing Operator	1251 1351 1351	050009 050040 050042	20 20 40	X X X	Development Services E&CP Water & Sewer Design E&CP Undergrounding

Exhibit 14

Job Order 050032 Fiscal Year 2004 WATER - CIVIL ENF

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
04	7/1/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	7/4/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	7/18/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	8/1/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	8/15/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	8/29/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	9/12/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	9/26/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	10/10/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	10/24/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	11/7/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	11/21/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	12/5/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	12/19/2003	045	050032	8.00	1101	AL HIBSHI	NANCY
04	1/2/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	1/16/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	1/30/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	2/13/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	2/27/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	3/12/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	3/26/2004	045	050032	8.00	1101	AL HIBSHI	NANCY
04	7/18/2003	045	050032	24.00	1101	BAIO	ANTHONY
04	7/1/2003	045	050032	2.00	1101	BENOIT	DEBRA
04	7/1/2003	045	050032	8.00	1101	BENOIT	DEBRA
04	7/4/2003	045	050032	8.00	1101	BENOIT	DEBRA
04	7/4/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	7/18/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	8/1/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	8/15/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	8/29/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	9/12/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	9/26/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	10/10/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	10/24/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	11/7/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	11/21/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	12/5/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	12/19/2003	045	050032	10.00	1101	BENOIT	DEBRA
04	1/2/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	1/16/2004	045	050032	3.00	1101	BENOIT	DEBRA
04	1/30/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	2/13/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	2/27/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	3/12/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	3/26/2004	045	050032	10.00	1101	BENOIT	DEBRA

04	4/9/2004	045	050032	11.00	1101	BENOIT	DEBRA
04	4/23/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	5/21/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	6/4/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	6/18/2004	045	050032	10.00	1101	BENOIT	DEBRA
04	6/30/2004	045	050032	8.00	1101	BENOIT	DEBRA
04	7/1/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	7/4/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	7/18/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	8/1/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	8/15/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	8/29/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	9/12/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	9/26/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	10/10/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	10/24/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	11/7/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	11/21/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	12/5/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	12/19/2003	045	050032	16.00	1101	BOLGER	BARCHELLE
04	1/2/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	1/16/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	1/30/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	2/13/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	2/27/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	3/12/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	3/26/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	4/9/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	4/23/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	5/7/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	5/21/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	6/4/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	6/18/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	6/30/2004	045	050032	16.00	1101	BOLGER	BARCHELLE
04	7/18/2003	045	050032	33.00	1101	GAMMILL	YOLANDA
04	7/1/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	7/4/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	8/1/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	8/15/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	8/29/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	9/12/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	9/26/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	10/10/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	10/24/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	11/7/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	12/5/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	12/19/2003	045	050032	24.00	1101	GUESS JR	HOWARD
04	1/30/2004	045	050032	24.00	1101	GUESS JR	HOWARD
04	2/13/2004	045	050032	24.00	1101	GUESS JR	HOWARD
04	2/27/2004	045	050032	20.00	1101	GUESS JR	HOWARD
04	3/12/2004	045	050032	24.00	1101	GUESS JR	HOWARD
04	3/26/2004	045	050032	24.00	1101	GUESS JR	HOWARD

04	4/23/2004	045	050032	24.00	1101	GUESS JR	HOWARD
04	5/21/2004	045	050032	24.00	1101	GUESS JR	HOWARD
04	6/4/2004	045	050032	16.00	1101	GUESS JR	HOWARD
04	6/18/2004	045	050032	24.00	1101	GUESS JR	HOWARD
04	6/30/2004	045	050032	8.00	1101	GUESS JR	HOWARD
04	6/30/2004	045	050032	16.00	1101	GUESS JR	HOWARD
04	7/1/2003	045	050032	6.00	1101	JONES	ANDREW
04	7/1/2003	045	050032	8.00	1101	JONES	ANDREW
04	7/4/2003	045	050032	6.00	1101	JONES	ANDREW
04	7/4/2003	045	050032	8.00	1101	JONES	ANDREW
04	8/15/2003	045	050032	33.00	1101	JONES	ANDREW
04	8/29/2003	045	050032	33.00	1101	JONES	ANDREW
04	9/12/2003	045	050032	33.00	1101	JONES	ANDREW
04	9/26/2003	045	050032	33.00	1101	JONES	ANDREW
04	10/10/2003	045	050032	33.00	1101	JONES	ANDREW
04	10/24/2003	045	050032	33.00	1101	JONES	ANDREW
04	11/7/2003	045	050032	27.00	1101	JONES	ANDREW
04	11/21/2003	045	050032	30.00	1101	JONES	ANDREW
04	12/5/2003	045	050032	24.00	1101	JONES	ANDREW
04	12/19/2003	045	050032	33.00	1101	JONES	ANDREW
04	1/16/2004	045	050032	30.00	1101	JONES	ANDREW
04	1/30/2004	045	050032	6.00	1101	JONES	ANDREW
04	2/13/2004	045	050032	33.00	1101	JONES	ANDREW
04	2/27/2004	045	050032	33.00	1101	JONES	ANDREW
04	3/12/2004	045	050032	33.00	1101	JONES	ANDREW
04	3/26/2004	045	050032	33.00	1101	JONES	ANDREW
04	4/9/2004	045	050032	33.00	1101	JONES	ANDREW
04	4/23/2004	045	050032	33.00	1101	JONES	ANDREW
04	5/7/2004	045	050032	33.00	1101	JONES	ANDREW
04	5/21/2004	045	050032	33.00	1101	JONES	ANDREW
04	6/4/2004	045	050032	32.00	1101	JONES	ANDREW
04	6/18/2004	045	050032	24.00	1101	JONES	ANDREW
04	6/30/2004	045	050032	8.00	1101	JONES	ANDREW
04	6/30/2004	045	050032	16.00	1101	JONES	ANDREW
04	11/21/2003	045	050032	24.00	1101	ROSS	STEPHEN
04	1/2/2004	045	050032	24.00	1101	ROSS	STEPHEN
04	1/16/2004	045	050032	24.00	1101	ROSS	STEPHEN
04	2/27/2004	045	050032	4.00	1101	ROSS	STEPHEN
04	4/9/2004	045	050032	24.00	1101	ROSS	STEPHEN
04	5/7/2004	045	050032	24.00	1101	ROSS	STEPHEN
04	6/4/2004	045	050032	8.00	1101	ROSS	STEPHEN
04	7/1/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	7/4/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	7/18/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	8/1/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	8/15/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	8/29/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	9/12/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	9/26/2003	045	050032	2.00	1101	SANDOVAL	CARMEN
04	10/10/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	10/24/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	11/7/2003	045	050032	4.00	1101	SANDOVAL	CARMEN

04	11/21/2003	045	050032	2.00	1101	SANDOVAL	CARMEN
04	12/5/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	12/19/2003	045	050032	10.00	1101	SANDOVAL	CARMEN
04	1/2/2004	045	050032	2.00	1101	SANDOVAL	CARMEN
04	1/16/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	1/30/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	2/13/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	2/27/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	3/26/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	4/9/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	4/23/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	5/7/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	5/21/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	6/4/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	6/18/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	6/30/2004	045	050032	10.00	1101	SANDOVAL	CARMEN
04	8/29/2003	045	050032	2.00	1401	SANDOVAL	CARMEN
04	1/30/2004	045	050032	0.80	1401	SANDOVAL	CARMEN
04	6/18/2004	045	050032	4.60	1401	SANDOVAL	CARMEN
04	8/29/2003	045	050032	1.00	1402	SANDOVAL	CARMEN
04	1/30/2004	045	050032	0.40	1402	SANDOVAL	CARMEN
04	6/18/2004	045	050032	2.30	1402	SANDOVAL	CARMEN
04	9/26/2003	045	050032	6.00	1101	STIFFLER	MARK
04	2/13/2004	045	050032	6.00	1101	STIFFLER	MARK

Job Order 051009 Fiscal Year 2004 Water - Advisory

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
04	10/24/2003	045	051009	20.0	1101	ABEL	ROBERT
04	7/1/2003	045	051009	4.0	1101	BAGWELL	JUDITH
04	7/1/2003	045	051009	16.0	1101	BAGWELL	JUDITH
04	7/4/2003	045	051009	4.0	1101	BAGWELL	JUDITH
04	7/4/2003	045	051009	16.0	1101	BAGWELL	JUDITH
04	7/1/2003	045	051009	8.0	1101	BERGER	DEBORAH
04	7/1/2003	045	051009	32.0	1101	BERGER	DEBORAH
04	7/4/2003	045	051009	8.0	1101	BERGER	DEBORAH
04	7/4/2003	045	051009	56.0	1101	BERGER	DEBORAH
04	7/18/2003	045	051009	72.0	1101	BERGER	DEBORAH
04	8/1/2003	045	051009	80.0	1101	BERGER	DEBORAH
04	8/15/2003	045	051009	80.0	1101	BERGER	DEBORAH
04	8/29/2003	045	051009	80.0	1101	BERGER	DEBORAH
04	9/12/2003	045	051009	56.0	1101	BERGER	DEBORAH
04	9/26/2003	045	051009	64.0	1101	BERGER	DEBORAH
04	10/10/2003	045	051009	32.0	1101	BERGER	DEBORAH
04	10/24/2003	045	051009	64.0	1101	BERGER	DEBORAH
04	9/26/2003	045	051009	8.0	1101	BRADLEY	CATHERINE
04	10/10/2003	045	051009	8.0	1101	BRADLEY	CATHERINE
04	10/24/2003	045	051009	8.0	1101	BRADLEY	CATHERINE
04	11/7/2003	045	051009	40.0	1101	BRADLEY	CATHERINE
04	11/21/2003	045	051009	40.0	1101	BRADLEY	CATHERINE
04	12/5/2003	045	051009	40.0	1101	BRADLEY	CATHERINE
04	12/19/2003	045	051009	40.0	1101	BRADLEY	CATHERINE
04	1/2/2004	045	051009	24.0	1101	BRADLEY	CATHERINE
04	1/16/2004	045	051009	40.0	1101	BRADLEY	CATHERINE
04	1/30/2004	045	051009	24.0	1101	BRADLEY	CATHERINE
04	2/13/2004	045	051009	8.0	1101	BRADLEY	CATHERINE
04	2/27/2004	045	051009	8.0	1101	BRADLEY	CATHERINE
04	3/26/2004	045	051009	27.0	1101	CARLSON	LINDA
04	4/9/2004	045	051009	33.5	1101	CARLSON	LINDA
04	4/23/2004	045	051009	30.0	1101	CARLSON	LINDA
04	5/7/2004	045	051009	40.0	1101	CARLSON	LINDA
04	5/21/2004	045	051009	36.0	1101	CARLSON	LINDA
04	6/4/2004	045	051009	33.0	1101	CARLSON	LINDA
04	6/18/2004	045	051009	33.0	1101	CARLSON	LINDA
04	6/30/2004	045	051009	24.0	1101	CARLSON	LINDA
04	7/1/2003	045	051009	40.0	1101	CLARK	CAMERON
04	7/4/2003	045	051009	64.0	1101	CLARK	CAMERON
04	7/18/2003	045	051009	64.0	1101	CLARK	CAMERON
04	8/1/2003	045	051009	55.0	1101	CLARK	CAMERON
04	8/15/2003	045	051009	38.0	1101	CLARK	CAMERON
04	8/29/2003	045	051009	69.0	1101	CLARK	CAMERON
04	9/12/2003	045	051009	63.0	1101	CLARK	CAMERON
04	9/26/2003	045	051009	64.0	1101	CLARK	CAMERON

04	10/10/2003	045	051009	60.0	1101	CLARK	CAMERON
04	10/24/2003	045	051009	65.5	1101	CLARK	CAMERON
04	11/7/2003	045	051009	56.0	1101	CLARK	CAMERON
04	11/21/2003	045	051009	51.5	1101	CLARK	CAMERON
04	12/5/2003	045	051009	51.0	1101	CLARK	CAMERON
04	12/19/2003	045	051009	70.0	1101	CLARK	CAMERON
04	1/2/2004	045	051009	14.0	1101	CLARK	CAMERON
04	1/16/2004	045	051009	76.0	1101	CLARK	CAMERON
04	1/30/2004	045	051009	64.0	1101	CLARK	CAMERON
04	2/13/2004	045	051009	54.0	1101	CLARK	CAMERON
04	2/27/2004	045	051009	66.0	1101	CLARK	CAMERON
04	3/12/2004	045	051009	24.0	1101	CLARK	CAMERON
04	6/4/2004	045	051009	32.0	1101	CLARK	CAMERON
04	6/18/2004	045	051009	39.0	1101	CLARK	CAMERON
04	7/1/2003	045	051009	8.0	1101	DECRESCENZ	KAREN
04	7/1/2003	045	051009	40.0	1101	DECRESCENZ	KAREN
04	7/4/2003	045	051009	8.0	1101	DECRESCENZ	KAREN
04	7/4/2003	045	051009	58.0	1101	DECRESCENZ	KAREN
04	8/1/2003	045	051009	56.0	1101	DECRESCENZ	KAREN
04	8/15/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	8/29/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	9/12/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	9/26/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	10/10/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	10/24/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	11/7/2003	045	051009	13.0	1101	DECRESCENZ	KAREN
04	11/21/2003	045	051009	34.0	1101	DECRESCENZ	KAREN
04	12/5/2003	045	051009	58.5	1101	DECRESCENZ	KAREN
04	12/19/2003	045	051009	60.0	1101	DECRESCENZ	KAREN
04	1/2/2004	045	051009	48.0	1101	DECRESCENZ	KAREN
04	1/16/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	1/30/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	2/13/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	2/27/2004	045	051009	52.0	1101	DECRESCENZ	KAREN
04	3/12/2004	045	051009	52.0	1101	DECRESCENZ	KAREN
04	3/26/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	4/9/2004	045	051009	51.0	1101	DECRESCENZ	KAREN
04	4/23/2004	045	051009	68.0	1101	DECRESCENZ	KAREN
04	5/7/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	5/21/2004	045	051009	56.0	1101	DECRESCENZ	KAREN
04	6/4/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	6/18/2004	045	051009	60.0	1101	DECRESCENZ	KAREN
04	6/30/2004	045	051009	8.0	1101	DECRESCENZ	KAREN
04	6/30/2004	045	051009	40.0	1101	DECRESCENZ	KAREN
04	8/15/2003	045	051009	8.0	1101	DONNELLY	NANCY
04	9/26/2003	045	051009	8.0	1101	FOSTER	LISA
04	10/10/2003	045	051009	8.0	1101	FOSTER	LISA
04	10/24/2003	045	051009	8.0	1101	FOSTER	LISA
04	7/1/2003	045	051009	9.0	1101	JOHNSON	RICHARD
04	7/4/2003	045	051009	8.0	1101	JOHNSON	RICHARD
04	8/1/2003	045	051009	10.0	1101	JOHNSON	RICHARD
04	9/12/2003	045	051009	32.0	1101	JOHNSON	RICHARD

04	10/10/2003	045	051009	6.0	1101	JOHNSON	RICHARD
04	11/7/2003	045	051009	19.5	1101	JOHNSON	RICHARD
04	11/21/2003	045	051009	9.0	1101	JOHNSON	RICHARD
04	12/5/2003	045	051009	14.0	1101	JOHNSON	RICHARD
04	1/30/2004	045	051009	9.0	1101	JOHNSON	RICHARD
04	3/12/2004	045	051009	9.0	1101	JOHNSON	RICHARD
04	6/4/2004	045	051009	8.0	1101	JOHNSON	RICHARD
04	6/30/2004	045	051009	24.0	1101	JOHNSON	RICHARD
04	11/7/2003	045	051009	48.0	1101	KATZ	KERI GREER
04	11/21/2003	045	051009	40.0	1101	KATZ	KERI GREER
04	12/5/2003	045	051009	40.0	1101	KATZ	KERI GREER
04	12/19/2003	045	051009	40.0	1101	KATZ	KERI GREER
04	1/16/2004	045	051009	56.0	1101	KATZ	KERI GREER
04	1/30/2004	045	051009	72.0	1101	KATZ	KERI GREER
04	7/1/2003	045	051009	8.0	1101	KIRK	JOHN
04	7/1/2003	045	051009	40.0	1101	KIRK	JOHN
04	7/4/2003	045	051009	8.0	1101	KIRK	JOHN
04	7/4/2003	045	051009	16.0	1101	KIRK	JOHN
04	7/4/2003	045	051009	40.0	1101	KIRK	JOHN
04	7/18/2003	045	051009	80.0	1101	KIRK	JOHN
04	8/1/2003	045	051009	24.0	1101	KIRK	JOHN
04	8/15/2003	045	051009	48.0	1101	KIRK	JOHN
04	8/29/2003	045	051009	80.0	1101	KIRK	JOHN
04	9/12/2003	045	051009	72.0	1101	KIRK	JOHN
04	9/26/2003	045	051009	80.0	1101	KIRK	JOHN
04	10/10/2003	045	051009	80.0	1101	KIRK	JOHN
04	10/24/2003	045	051009	80.0	1101	KIRK	JOHN
04	11/7/2003	045	051009	64.0	1101	KIRK	JOHN
04	11/21/2003	045	051009	72.0	1101	KIRK	JOHN
04	12/5/2003	045	051009	64.0	1101	KIRK	JOHN
04	12/19/2003	045	051009	80.0	1101	KIRK	JOHN
04	1/2/2004	045	051009	24.0	1101	KIRK	JOHN
04	1/16/2004	045	051009	80.0	1101	KIRK	JOHN
04	1/30/2004	045	051009	72.0	1101	KIRK	JOHN
04	2/13/2004	045	051009	80.0	1101	KIRK	JOHN
04	2/27/2004	045	051009	64.0	1101	KIRK	JOHN
04	3/12/2004	045	051009	80.0	1101	KIRK	JOHN
04	3/26/2004	045	051009	80.0	1101	KIRK	JOHN
04	4/9/2004	045	051009	64.0	1101	KIRK	JOHN
04	4/23/2004	045	051009	80.0	1101	KIRK	JOHN
04	5/7/2004	045	051009	56.0	1101	KIRK	JOHN
04	5/21/2004	045	051009	72.0	1101	KIRK	JOHN
04	6/4/2004	045	051009	72.0	1101	KIRK	JOHN
04	6/18/2004	045	051009	64.0	1101	KIRK	JOHN
04	6/30/2004	045	051009	8.0	1101	KIRK	JOHN
04	6/30/2004	045	051009	56.0	1101	KIRK	JOHN
04	2/13/2004	045	051009	80.0	1101	MCGOWAN	MICHAEL
04	2/27/2004	045	051009	56.0	1101	MCGOWAN	MICHAEL
04	3/12/2004	045	051009	76.0	1101	MCGOWAN	MICHAEL
04	3/26/2004	045	051009	80.0	1101	MCGOWAN	MICHAEL
04	4/9/2004	045	051009	72.0	1101	MCGOWAN	MICHAEL
04	4/23/2004	045	051009	72.0	1101	MCGOWAN	MICHAEL

04	5/7/2004	045	051009	80.0	1101	MCGOWAN	MICHAEL
04	5/21/2004	045	051009	80.0	1101	MCGOWAN	MICHAEL
04	6/4/2004	045	051009	68.0	1101	MCGOWAN	MICHAEL
04	6/18/2004	045	051009	60.0	1101	MCGOWAN	MICHAEL
04	6/30/2004	045	051009	8.0	1101	MCGOWAN	MICHAEL
04	6/30/2004	045	051009	40.0	1101	MCGOWAN	MICHAEL
04	4/9/2004	045	051009	4.0	1101	PHELPS	MICHAEL
04	3/26/2004	045	051009	40.0	1101	PUTNAM	ALINA
04	4/9/2004	045	051009	32.0	1101	PUTNAM	ALINA
04	4/23/2004	045	051009	24.0	1101	PUTNAM	ALINA
04	5/7/2004	045	051009	40.0	1101	PUTNAM	ALINA
04	5/21/2004	045	051009	40.0	1101	PUTNAM	ALINA
04	6/4/2004	045	051009	40.0	1101	PUTNAM	ALINA
04	6/18/2004	045	051009	40.0	1101	PUTNAM	ALINA
04	6/30/2004	045	051009	4.0	1101	PUTNAM	ALINA
04	6/30/2004	045	051009	28.0	1101	PUTNAM	ALINA
04	4/23/2004	045	051009	1.8	1401	PUTNAM	ALINA
04	4/23/2004	045	051009	0.9	1402	PUTNAM	ALINA
04	5/21/2004	045	051009	4.0	1101	SALMON	NOREEN
04	7/1/2003	045	051009	8.0	1101	SENSABAUGH	DOUGLAS
04	7/1/2003	045	051009	24.0	1101	SENSABAUGH	DOUGLAS
04	7/4/2003	045	051009	8.0	1101	SENSABAUGH	DOUGLAS
04	7/4/2003	045	051009	48.0	1101	SENSABAUGH	DOUGLAS
04	7/18/2003	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	8/1/2003	045	051009	70.0	1101	SENSABAUGH	DOUGLAS
04	8/15/2003	045	051009	72.0	1101	SENSABAUGH	DOUGLAS
04	8/29/2003	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	9/12/2003	045	051009	40.0	1101	SENSABAUGH	DOUGLAS
04	9/26/2003	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	10/10/2003	045	051009	74.0	1101	SENSABAUGH	DOUGLAS
04	10/24/2003	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	11/7/2003	045	051009	42.5	1101	SENSABAUGH	DOUGLAS
04	11/21/2003	045	051009	71.0	1101	SENSABAUGH	DOUGLAS
04	12/5/2003	045	051009	58.0	1101	SENSABAUGH	DOUGLAS
04	12/19/2003	045	051009	8.0	1101	SENSABAUGH	DOUGLAS
04	12/19/2003	045	051009	67.5	1101	SENSABAUGH	DOUGLAS
04	1/2/2004	045	051009	28.0	1101	SENSABAUGH	DOUGLAS
04	1/16/2004	045	051009	8.0	1101	SENSABAUGH	DOUGLAS
04	1/16/2004	045	051009	69.5	1101	SENSABAUGH	DOUGLAS
04	1/30/2004	045	051009	71.0	1101	SENSABAUGH	DOUGLAS
04	2/13/2004	045	051009	72.0	1101	SENSABAUGH	DOUGLAS
04	3/12/2004	045	051009	71.0	1101	SENSABAUGH	DOUGLAS
04	3/26/2004	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	4/9/2004	045	051009	72.0	1101	SENSABAUGH	DOUGLAS
04	4/23/2004	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	5/7/2004	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	5/21/2004	045	051009	80.0	1101	SENSABAUGH	DOUGLAS
04	6/4/2004	045	051009	64.0	1101	SENSABAUGH	DOUGLAS
04	6/18/2004	045	051009	72.0	1101	SENSABAUGH	DOUGLAS
04	6/30/2004	045	051009	56.0	1101	SENSABAUGH	DOUGLAS

Job Order 051009 Fiscal Year 2003 Water - Advisory

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time prem

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name
03	9/27/2002	045	051009	40.0	1101	ALLEN
03	11/8/2002	045	051009	40.0	1101	ALLEN
03	11/22/2002	045	051009	32.0	1101	ALLEN
03	12/6/2002	045	051009	32.0	1101	ALLEN
03	12/20/2002	045	051009	40.0	1101	ALLEN
03	9/13/2002	045	051009	32.0	1101	BAGWELL
03	9/27/2002	045	051009	40.0	1101	BAGWELL
03	10/11/2002	045	051009	30.0	1101	BAGWELL
03	10/25/2002	045	051009	28.0	1101	BAGWELL
03	11/8/2002	045	051009	40.0	1101	BAGWELL
03	11/22/2002	045	051009	32.0	1101	BAGWELL
03	12/6/2002	045	051009	36.0	1101	BAGWELL
03	12/20/2002	045	051009	40.0	1101	BAGWELL
03	1/3/2003	045	051009	16.0	1101	BAGWELL
03	1/17/2003	045	051009	40.0	1101	BAGWELL
03	1/31/2003	045	051009	36.0	1101	BAGWELL
03	2/14/2003	045	051009	27.2	1101	BAGWELL
03	2/28/2003	045	051009	35.0	1101	BAGWELL
03	3/14/2003	045	051009	40.0	1101	BAGWELL
03	3/28/2003	045	051009	35.0	1101	BAGWELL
03	4/11/2003	045	051009	36.0	1101	BAGWELL
03	4/25/2003	045	051009	40.0	1101	BAGWELL
03	5/9/2003	045	051009	40.0	1101	BAGWELL
03	5/23/2003	045	051009	40.0	1101	BAGWELL
03	6/6/2003	045	051009	36.0	1101	BAGWELL
03	6/20/2003	045	051009	40.0	1101	BAGWELL
03	6/30/2003	045	051009	4.0	1101	BAGWELL
03	6/30/2003	045	051009	16.0	1101	BAGWELL
03	8/16/2002	045	051009	40.0	1101	BAGWELL
03	8/30/2002	045	051009	20.0	1101	BAGWELL
03	9/13/2002	045	051009	72.0	1101	BERGER
03	9/27/2002	045	051009	80.0	1101	BERGER
03	10/11/2002	045	051009	80.0	1101	BERGER
03	10/25/2002	045	051009	80.0	1101	BERGER
03	11/8/2002	045	051009	80.0	1101	BERGER
03	11/22/2002	045	051009	72.0	1101	BERGER
03	12/6/2002	045	051009	72.0	1101	BERGER
03	12/20/2002	045	051009	80.0	1101	BERGER
03	1/3/2003	045	051009	32.0	1101	BERGER
03	1/17/2003	045	051009	80.0	1101	BERGER
03	1/31/2003	045	051009	72.0	1101	BERGER
03	2/14/2003	045	051009	80.0	1101	BERGER
03	2/28/2003	045	051009	72.0	1101	BERGER
03	3/14/2003	045	051009	80.0	1101	BERGER
03	3/28/2003	045	051009	80.0	1101	BERGER

03	4/11/2003	045	051009	56.0	1101	BERGER
03	4/25/2003	045	051009	72.0	1101	BERGER
03	5/9/2003	045	051009	80.0	1101	BERGER
03	5/23/2003	045	051009	80.0	1101	BERGER
03	6/6/2003	045	051009	64.0	1101	BERGER
03	6/20/2003	045	051009	72.0	1101	BERGER
03	6/30/2003	045	051009	8.0	1101	BERGER
03	6/30/2003	045	051009	32.0	1101	BERGER
03	8/30/2002	045	051009	80.0	1101	BERGER
03	4/11/2003	045	051009	8.0	1101	BRADLEY
03	4/25/2003	045	051009	8.0	1101	BRADLEY
03	5/9/2003	045	051009	8.0	1101	BRADLEY
03	5/23/2003	045	051009	8.0	1101	BRADLEY
03	6/6/2003	045	051009	8.0	1101	BRADLEY
03	4/11/2003	045	051009	16.0	1101	CAMBA
03	7/1/2002	045	051009	20.0	1101	CARTER
03	7/5/2002	045	051009	32.0	1101	CARTER
03	8/2/2002	045	051009	40.0	1101	CLARK
03	9/13/2002	045	051009	32.0	1101	CLARK
03	9/27/2002	045	051009	40.0	1101	CLARK
03	10/11/2002	045	051009	40.0	1101	CLARK
03	10/25/2002	045	051009	24.0	1101	CLARK
03	11/8/2002	045	051009	40.0	1101	CLARK
03	11/22/2002	045	051009	20.0	1101	CLARK
03	12/6/2002	045	051009	24.0	1101	CLARK
03	12/20/2002	045	051009	32.0	1101	CLARK
03	1/17/2003	045	051009	27.0	1101	CLARK
03	1/31/2003	045	051009	72.0	1101	CLARK
03	2/14/2003	045	051009	37.0	1101	CLARK
03	2/28/2003	045	051009	40.0	1101	CLARK
03	3/14/2003	045	051009	38.0	1101	CLARK
03	3/28/2003	045	051009	40.0	1101	CLARK
03	4/11/2003	045	051009	24.0	1101	CLARK
03	4/25/2003	045	051009	40.0	1101	CLARK
03	5/9/2003	045	051009	40.0	1101	CLARK
03	5/23/2003	045	051009	33.0	1101	CLARK
03	6/6/2003	045	051009	21.0	1101	CLARK
03	6/20/2003	045	051009	24.0	1101	CLARK
03	6/30/2003	045	051009	40.0	1101	CLARK
03	8/16/2002	045	051009	40.0	1101	CLARK
03	8/30/2002	045	051009	40.0	1101	CLARK
03	8/16/2002	045	051009	56.0	1101	DECRESCENZO
03	8/30/2002	045	051009	48.0	1101	DECRESCENZO
03	7/5/2002	045	051009	53.0	1101	DECRESCENZO
03	7/19/2002	045	051009	53.0	1101	DECRESCENZO
03	8/2/2002	045	051009	56.0	1101	DECRESCENZO
03	9/13/2002	045	051009	56.0	1101	DECRESCENZO
03	9/27/2002	045	051009	56.0	1101	DECRESCENZO
03	10/11/2002	045	051009	56.0	1101	DECRESCENZO
03	10/25/2002	045	051009	56.0	1101	DECRESCENZO
03	11/8/2002	045	051009	56.0	1101	DECRESCENZO
03	11/22/2002	045	051009	48.0	1101	DECRESCENZO

03	12/6/2002	045	051009	56.0	1101	DECRESCENZO
03	12/20/2002	045	051009	56.0	1101	DECRESCENZO
03	1/3/2003	045	051009	56.0	1101	DECRESCENZO
03	1/17/2003	045	051009	64.0	1101	DECRESCENZO
03	1/31/2003	045	051009	56.0	1101	DECRESCENZO
03	2/14/2003	045	051009	56.0	1101	DECRESCENZO
03	2/28/2003	045	051009	56.0	1101	DECRESCENZO
03	3/14/2003	045	051009	56.0	1101	DECRESCENZO
03	3/28/2003	045	051009	56.0	1101	DECRESCENZO
03	4/11/2003	045	051009	56.0	1101	DECRESCENZO
03	4/25/2003	045	051009	56.0	1101	DECRESCENZO
03	5/9/2003	045	051009	56.0	1101	DECRESCENZO
03	5/23/2003	045	051009	56.0	1101	DECRESCENZO
03	6/6/2003	045	051009	48.0	1101	DECRESCENZO
03	6/20/2003	045	051009	56.0	1101	DECRESCENZO
03	6/30/2003	045	051009	8.0	1101	DECRESCENZO
03	6/30/2003	045	051009	40.0	1101	DECRESCENZO
03	4/11/2003	045	051009	8.0	1101	FOSTER
03	4/25/2003	045	051009	8.0	1101	FOSTER
03	5/23/2003	045	051009	8.0	1101	FOSTER
03	6/6/2003	045	051009	8.0	1101	FOSTER
03	6/20/2003	045	051009	8.0	1101	FOSTER
03	8/2/2002	045	051009	4.0	1101	JOHNSON
03	9/13/2002	045	051009	12.0	1101	JOHNSON
03	10/25/2002	045	051009	8.0	1101	JOHNSON
03	11/8/2002	045	051009	26.0	1101	JOHNSON
03	11/22/2002	045	051009	8.0	1101	JOHNSON
03	12/6/2002	045	051009	16.0	1101	JOHNSON
03	1/3/2003	045	051009	32.0	1101	JOHNSON
03	1/31/2003	045	051009	8.0	1101	JOHNSON
03	2/28/2003	045	051009	8.0	1101	JOHNSON
03	3/28/2003	045	051009	8.0	1101	JOHNSON
03	4/11/2003	045	051009	16.0	1101	JOHNSON
03	5/9/2003	045	051009	8.0	1101	JOHNSON
03	6/6/2003	045	051009	56.0	1101	JOHNSON
03	6/20/2003	045	051009	16.0	1101	JOHNSON
03	6/30/2003	045	051009	9.0	1101	JOHNSON
03	8/16/2002	045	051009	16.0	1101	JOHNSON
03	8/30/2002	045	051009	24.0	1101	JOHNSON
03	7/1/2002	045	051009	32.0	1101	KIRK
03	7/5/2002	045	051009	64.0	1101	KIRK
03	7/19/2002	045	051009	80.0	1101	KIRK
03	8/2/2002	045	051009	64.0	1101	KIRK
03	9/13/2002	045	051009	72.0	1101	KIRK
03	9/27/2002	045	051009	80.0	1101	KIRK
03	10/11/2002	045	051009	80.0	1101	KIRK
03	10/25/2002	045	051009	80.0	1101	KIRK
03	11/8/2002	045	051009	80.0	1101	KIRK
03	12/6/2002	045	051009	72.0	1101	KIRK
03	12/20/2002	045	051009	80.0	1101	KIRK
03	1/3/2003	045	051009	48.0	1101	KIRK
03	1/17/2003	045	051009	72.0	1101	KIRK

03	1/31/2003	045	051009	72.0	1101	KIRK
03	2/14/2003	045	051009	80.0	1101	KIRK
03	2/28/2003	045	051009	72.0	1101	KIRK
03	3/14/2003	045	051009	80.0	1101	KIRK
03	3/28/2003	045	051009	80.0	1101	KIRK
03	4/11/2003	045	051009	64.0	1101	KIRK
03	4/25/2003	045	051009	64.0	1101	KIRK
03	5/9/2003	045	051009	72.0	1101	KIRK
03	5/23/2003	045	051009	72.0	1101	KIRK
03	6/6/2003	045	051009	64.0	1101	KIRK
03	6/20/2003	045	051009	80.0	1101	KIRK
03	6/30/2003	045	051009	8.0	1101	KIRK
03	6/30/2003	045	051009	40.0	1101	KIRK
03	8/16/2002	045	051009	56.0	1101	KIRK
03	8/30/2002	045	051009	72.0	1101	KIRK
03	11/22/2002	045	051009	60.0	1101	LANZAFAME
03	11/22/2002	045	051009	72.0	1101	MENDOZA
03	8/30/2002	045	051009	16.0	1101	SALMON
03	8/16/2002	045	051009	64.0	1101	SENSABAUGH
03	8/30/2002	045	051009	56.0	1101	SENSABAUGH
03	7/1/2002	045	051009	40.0	1101	SENSABAUGH
03	7/5/2002	045	051009	64.0	1101	SENSABAUGH
03	7/19/2002	045	051009	80.0	1101	SENSABAUGH
03	8/2/2002	045	051009	76.0	1101	SENSABAUGH
03	9/13/2002	045	051009	68.0	1101	SENSABAUGH
03	9/27/2002	045	051009	74.0	1101	SENSABAUGH
03	10/11/2002	045	051009	72.0	1101	SENSABAUGH
03	10/25/2002	045	051009	72.0	1101	SENSABAUGH
03	11/8/2002	045	051009	54.0	1101	SENSABAUGH
03	11/22/2002	045	051009	72.0	1101	SENSABAUGH
03	12/6/2002	045	051009	64.0	1101	SENSABAUGH
03	12/20/2002	045	051009	80.0	1101	SENSABAUGH
03	1/3/2003	045	051009	24.0	1101	SENSABAUGH
03	1/17/2003	045	051009	80.0	1101	SENSABAUGH
03	1/31/2003	045	051009	72.0	1101	SENSABAUGH
03	2/14/2003	045	051009	80.0	1101	SENSABAUGH
03	3/14/2003	045	051009	80.0	1101	SENSABAUGH
03	3/28/2003	045	051009	72.0	1101	SENSABAUGH
03	4/11/2003	045	051009	64.0	1101	SENSABAUGH
03	4/25/2003	045	051009	80.0	1101	SENSABAUGH
03	5/9/2003	045	051009	72.0	1101	SENSABAUGH
03	5/23/2003	045	051009	80.0	1101	SENSABAUGH
03	6/6/2003	045	051009	68.0	1101	SENSABAUGH
03	6/20/2003	045	051009	64.0	1101	SENSABAUGH
03	6/30/2003	045	051009	8.0	1101	SENSABAUGH
03	6/30/2003	045	051009	24.0	1101	SENSABAUGH
03	11/22/2002	045	051009	40.0	1101	STIFFLER
03	7/1/2002	045	051009	20.0	1101	WISEMAN
03	7/5/2002	045	051009	28.0	1101	WISEMAN
03	8/2/2002	045	051009	40.0	1101	WISEMAN
03	9/13/2002	045	051009	40.0	1101	WISEMAN
03	1/31/2003	045	051009	40.0	1101	WISEMAN

03	2/14/2003	045	051009	38.0	1101	WISEMAN
03	8/30/2002	045	051009	40.0	1101	WISEMAN

Job Order 051007 Fiscal Year 2003 Water - Cip

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	7/1/2002	045	051007	32.0	1101	BAIO	ANTHONY
03	7/5/2002	045	051007	64.0	1101	BAIO	ANTHONY
03	3/28/2003	045	051007	1.0	1101	BELLE	LYNETTE
03	7/1/2002	045	051007	8.0	1101	BOLGER	BARCHELLE
03	7/5/2002	045	051007	8.0	1101	BOLGER	BARCHELLE
03	7/5/2002	045	051007	32.0	1101	BRADLEY	CATHERINE
03	7/19/2002	045	051007	72.0	1101	BRADLEY	CATHERINE
03	8/2/2002	045	051007	80.0	1101	BRADLEY	CATHERINE
03	9/13/2002	045	051007	72.0	1101	BRADLEY	CATHERINE
03	9/27/2002	045	051007	72.0	1101	BRADLEY	CATHERINE
03	10/11/2002	045	051007	80.0	1101	BRADLEY	CATHERINE
03	10/25/2002	045	051007	40.0	1101	BRADLEY	CATHERINE
03	11/8/2002	045	051007	80.0	1101	BRADLEY	CATHERINE
03	11/22/2002	045	051007	72.0	1101	BRADLEY	CATHERINE
03	12/6/2002	045	051007	64.0	1101	BRADLEY	CATHERINE
03	12/20/2002	045	051007	72.0	1101	BRADLEY	CATHERINE
03	1/3/2003	045	051007	48.0	1101	BRADLEY	CATHERINE
03	1/17/2003	045	051007	80.0	1101	BRADLEY	CATHERINE
03	1/31/2003	045	051007	48.0	1101	BRADLEY	CATHERINE
03	2/14/2003	045	051007	72.0	1101	BRADLEY	CATHERINE
03	2/28/2003	045	051007	72.0	1101	BRADLEY	CATHERINE
03	8/16/2002	045	051007	80.0	1101	BRADLEY	CATHERINE
03	8/30/2002	045	051007	64.0	1101	BRADLEY	CATHERINE
03	7/19/2002	045	051007	1.0	1101	BRENNAN	JUDE
03	1/17/2003	045	051007	60.0	1101	BRENNAN	JUDE
03	4/25/2003	045	051007	8.0	1101	CHAPIN	JAMES
03	5/9/2003	045	051007	8.0	1101	CHAPIN	JAMES
03	5/23/2003	045	051007	8.0	1101	CHAPIN	JAMES
03	6/20/2003	045	051007	8.0	1101	CHAPIN	JAMES
03	6/30/2003	045	051007	8.0	1101	CHAPIN	JAMES
03	1/3/2003	045	051007	4.0	1101	DELARA	PEDRO JR.
03	8/16/2002	045	051007	32.0	1101	DELARA	PEDRO JR.
03	9/27/2002	045	051007	12.0	1101	DUTLER	ALEXANDER
03	3/14/2003	045	051007	72.0	1101	GIRARD	LORI
03	3/28/2003	045	051007	80.0	1101	GIRARD	LORI
03	4/11/2003	045	051007	72.0	1101	GIRARD	LORI
03	4/25/2003	045	051007	40.0	1101	GIRARD	LORI
03	5/9/2003	045	051007	64.0	1101	GIRARD	LORI
03	5/23/2003	045	051007	72.0	1101	GIRARD	LORI
03	6/6/2003	045	051007	72.0	1101	GIRARD	LORI
03	6/20/2003	045	051007	64.0	1101	GIRARD	LORI
03	6/30/2003	045	051007	8.0	1101	GIRARD	LORI
03	6/30/2003	045	051007	32.0	1101	GIRARD	LORI
03	8/16/2002	045	051007	48.0	1101	HERRINGTON-E	LYNETTE
03	8/30/2002	045	051007	80.0	1101	HERRINGTON-E	LYNETTE

03	7/5/2002	045	051007	24.0	1101	HERRINGTON-ELYNETTE	
03	7/19/2002	045	051007	8.0	1101	HERRINGTON-ELYNETTE	
03	8/2/2002	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	9/13/2002	045	051007	72.0	1101	HERRINGTON-ELYNETTE	
03	9/27/2002	045	051007	68.0	1101	HERRINGTON-ELYNETTE	
03	10/11/2002	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	10/25/2002	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	11/8/2002	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	11/22/2002	045	051007	67.7	1101	HERRINGTON-ELYNETTE	
03	12/6/2002	045	051007	64.0	1101	HERRINGTON-ELYNETTE	
03	12/20/2002	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	1/3/2003	045	051007	16.0	1101	HERRINGTON-ELYNETTE	
03	1/17/2003	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	1/31/2003	045	051007	48.0	1101	HERRINGTON-ELYNETTE	
03	2/14/2003	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	2/28/2003	045	051007	72.0	1101	HERRINGTON-ELYNETTE	
03	3/14/2003	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	3/28/2003	045	051007	78.5	1101	HERRINGTON-ELYNETTE	
03	4/11/2003	045	051007	72.0	1101	HERRINGTON-ELYNETTE	
03	4/25/2003	045	051007	72.0	1101	HERRINGTON-ELYNETTE	
03	5/9/2003	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	5/23/2003	045	051007	63.5	1101	HERRINGTON-ELYNETTE	
03	6/6/2003	045	051007	32.0	1101	HERRINGTON-ELYNETTE	
03	6/20/2003	045	051007	80.0	1101	HERRINGTON-ELYNETTE	
03	6/30/2003	045	051007	8.0	1101	HERRINGTON-ELYNETTE	
03	6/30/2003	045	051007	40.0	1101	HERRINGTON-ELYNETTE	
03	7/1/2002	045	051007	20.0	1101	KAUFMAN	HELENE
03	7/5/2002	045	051007	36.0	1101	KAUFMAN	HELENE
03	12/6/2002	045	051007	24.0	1101	MENDOZA	HILDA
03	2/28/2003	045	051007	8.0	1101	PHELPS	MICHAEL
03	3/28/2003	045	051007	1.5	1101	PHELPS	MICHAEL
03	7/1/2002	045	051007	20.0	1101	SALT	KELLY
03	7/5/2002	045	051007	20.0	1101	SALT	KELLY
03	7/19/2002	045	051007	20.0	1101	SALT	KELLY
03	8/2/2002	045	051007	20.0	1101	SALT	KELLY
03	9/13/2002	045	051007	20.0	1101	SALT	KELLY
03	9/27/2002	045	051007	20.0	1101	SALT	KELLY
03	10/11/2002	045	051007	20.0	1101	SALT	KELLY
03	10/25/2002	045	051007	20.0	1101	SALT	KELLY
03	11/8/2002	045	051007	20.0	1101	SALT	KELLY
03	11/22/2002	045	051007	20.0	1101	SALT	KELLY
03	12/6/2002	045	051007	20.0	1101	SALT	KELLY
03	12/20/2002	045	051007	20.0	1101	SALT	KELLY
03	1/3/2003	045	051007	20.0	1101	SALT	KELLY
03	1/17/2003	045	051007	20.0	1101	SALT	KELLY
03	1/31/2003	045	051007	20.0	1101	SALT	KELLY
03	2/14/2003	045	051007	20.0	1101	SALT	KELLY
03	2/28/2003	045	051007	20.0	1101	SALT	KELLY
03	3/14/2003	045	051007	20.0	1101	SALT	KELLY
03	3/28/2003	045	051007	20.0	1101	SALT	KELLY
03	4/11/2003	045	051007	20.0	1101	SALT	KELLY
03	4/25/2003	045	051007	20.0	1101	SALT	KELLY

03	5/9/2003	045	051007	16.0	1101	SALT	KELLY
03	5/23/2003	045	051007	20.0	1101	SALT	KELLY
03	6/6/2003	045	051007	20.0	1101	SALT	KELLY
03	6/20/2003	045	051007	19.0	1101	SALT	KELLY
03	8/16/2002	045	051007	20.0	1101	SALT	KELLY
03	8/30/2002	045	051007	20.0	1101	SALT	KELLY
03	7/19/2002	045	051007	56.0	1101	SANDOVAL	CARMEN
03	8/2/2002	045	051007	56.0	1101	SANDOVAL	CARMEN
03	9/13/2002	045	051007	52.0	1101	SANDOVAL	CARMEN
03	9/27/2002	045	051007	54.0	1101	SANDOVAL	CARMEN
03	10/11/2002	045	051007	54.0	1101	SANDOVAL	CARMEN
03	10/25/2002	045	051007	54.0	1101	SANDOVAL	CARMEN
03	11/8/2002	045	051007	46.0	1101	SANDOVAL	CARMEN
03	11/22/2002	045	051007	54.0	1101	SANDOVAL	CARMEN
03	12/6/2002	045	051007	48.0	1101	SANDOVAL	CARMEN
03	12/20/2002	045	051007	46.0	1101	SANDOVAL	CARMEN
03	1/3/2003	045	051007	42.0	1101	SANDOVAL	CARMEN
03	1/17/2003	045	051007	40.0	1101	SANDOVAL	CARMEN
03	1/31/2003	045	051007	48.0	1101	SANDOVAL	CARMEN
03	2/14/2003	045	051007	56.0	1101	SANDOVAL	CARMEN
03	2/28/2003	045	051007	48.0	1101	SANDOVAL	CARMEN
03	3/14/2003	045	051007	56.0	1101	SANDOVAL	CARMEN
03	3/28/2003	045	051007	55.0	1101	SANDOVAL	CARMEN
03	4/11/2003	045	051007	44.0	1101	SANDOVAL	CARMEN
03	4/25/2003	045	051007	40.0	1101	SANDOVAL	CARMEN
03	5/9/2003	045	051007	45.0	1101	SANDOVAL	CARMEN
03	5/23/2003	045	051007	56.0	1101	SANDOVAL	CARMEN
03	6/6/2003	045	051007	48.0	1101	SANDOVAL	CARMEN
03	6/20/2003	045	051007	48.0	1101	SANDOVAL	CARMEN
03	6/30/2003	045	051007	8.0	1101	SANDOVAL	CARMEN
03	6/30/2003	045	051007	8.0	1101	SANDOVAL	CARMEN
03	9/27/2002	045	051007	4.0	1401	SANDOVAL	CARMEN
03	4/25/2003	045	051007	4.0	1401	SANDOVAL	CARMEN
03	6/20/2003	045	051007	1.5	1401	SANDOVAL	CARMEN
03	9/27/2002	045	051007	2.0	1402	SANDOVAL	CARMEN
03	4/25/2003	045	051007	2.0	1402	SANDOVAL	CARMEN
03	6/20/2003	045	051007	0.8	1402	SANDOVAL	CARMEN
03	8/16/2002	045	051007	54.0	1101	SANDOVAL	CARMEN
03	8/30/2002	045	051007	54.0	1101	SANDOVAL	CARMEN
03	12/6/2002	045	051007	16.0	1101	STIFFLER	MARK
03	5/23/2003	045	051007	16.5	1101	SZPISAK-TAYLO	MONIKA
03	6/6/2003	045	051007	48.0	1101	SZPISAK-TAYLO	MONIKA
03	7/19/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	8/2/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	9/13/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	9/27/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	10/11/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	10/25/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	11/8/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	11/22/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	12/6/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	12/20/2002	045	051007	20.0	1101	TENWOLDE	KATHLEEN

03	8/16/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	8/30/2002	045	051007	24.0	1101	TENWOLDE	KATHLEEN
03	2/28/2003	045	051007	22.0	1101	THOMAS	DEENA
03	3/14/2003	045	051007	16.0	1101	THOMAS	DEENA
03	3/28/2003	045	051007	24.0	1101	THOMAS	DEENA
03	4/11/2003	045	051007	24.0	1101	THOMAS	DEENA
03	4/25/2003	045	051007	24.0	1101	THOMAS	DEENA
03	5/9/2003	045	051007	24.0	1101	THOMAS	DEENA
03	5/23/2003	045	051007	24.0	1101	THOMAS	DEENA
03	6/6/2003	045	051007	24.0	1101	THOMAS	DEENA
03	6/20/2003	045	051007	24.0	1101	THOMAS	DEENA
03	6/30/2003	045	051007	16.0	1101	THOMAS	DEENA
03	9/13/2002	045	051007	8.0	1101	TOMLINSON	TANYA
03	11/22/2002	045	051007	12.3	1101	TOMLINSON	TANYA
03	12/6/2002	045	051007	16.0	1101	TOMLINSON	TANYA
03	4/11/2003	045	051007	8.0	1101	TOMLINSON	TANYA
03	4/25/2003	045	051007	8.0	1101	TOMLINSON	TANYA
03	1/31/2003	045	051007	57.5	1101	VAUGHAN	SUSAN
03	7/1/2002	045	051007	40.0	1101	WHARTON	RENEE
03	7/5/2002	045	051007	56.0	1101	WHARTON	RENEE
03	7/19/2002	045	051007	72.0	1101	WHARTON	RENEE
03	1/31/2003	045	051007	32.0	1101	WHARTON	RENEE

Job Order 051007 Fiscal Year 2004 WATER-CIP

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
04	6/18/2004	045	051007	24.0	1101	BAIO	ANTHONY
04	7/18/2003	045	051007	32.0	1101	BECK	JOANN
04	9/26/2003	045	051007	8.0	1101	BECK	JOANN
04	10/24/2003	045	051007	3.0	1101	BECK	JOANN
04	1/30/2004	045	051007	8.0	1101	BECK	JOANN
04	3/26/2004	045	051007	24.0	1101	BECK	JOANN
04	7/4/2003	045	051007	11.5	1101	CARLSON	LINDA
04	7/18/2003	045	051007	41.0	1101	CARLSON	LINDA
04	8/1/2003	045	051007	26.0	1101	CARLSON	LINDA
04	8/15/2003	045	051007	24.5	1101	CARLSON	LINDA
04	8/29/2003	045	051007	32.0	1101	CARLSON	LINDA
04	9/12/2003	045	051007	36.0	1101	CARLSON	LINDA
04	9/26/2003	045	051007	28.0	1101	CARLSON	LINDA
04	10/10/2003	045	051007	26.0	1101	CARLSON	LINDA
04	10/24/2003	045	051007	39.5	1101	CARLSON	LINDA
04	11/7/2003	045	051007	26.3	1101	CARLSON	LINDA
04	11/21/2003	045	051007	23.0	1101	CARLSON	LINDA
04	12/5/2003	045	051007	32.0	1101	CARLSON	LINDA
04	12/19/2003	045	051007	31.5	1101	CARLSON	LINDA
04	1/2/2004	045	051007	28.0	1101	CARLSON	LINDA
04	1/16/2004	045	051007	39.0	1101	CARLSON	LINDA
04	1/30/2004	045	051007	18.0	1101	CARLSON	LINDA
04	2/13/2004	045	051007	39.5	1101	CARLSON	LINDA
04	2/27/2004	045	051007	26.0	1101	CARLSON	LINDA
04	3/12/2004	045	051007	30.0	1101	CARLSON	LINDA
04	3/26/2004	045	051007	11.0	1101	CARLSON	LINDA
04	4/9/2004	045	051007	17.5	1101	CARLSON	LINDA
04	4/23/2004	045	051007	16.0	1101	CARLSON	LINDA
04	5/7/2004	045	051007	20.0	1101	CARLSON	LINDA
04	5/21/2004	045	051007	18.0	1101	CARLSON	LINDA
04	6/4/2004	045	051007	13.0	1101	CARLSON	LINDA
04	6/18/2004	045	051007	13.0	1101	CARLSON	LINDA
04	6/30/2004	045	051007	13.0	1101	CARLSON	LINDA
04	7/4/2003	045	051007	24.0	1101	CERTAIN	KATHLEEN
04	7/18/2003	045	051007	48.0	1101	CERTAIN	KATHLEEN
04	8/1/2003	045	051007	72.0	1101	CERTAIN	KATHLEEN
04	8/15/2003	045	051007	80.0	1101	CERTAIN	KATHLEEN
04	8/29/2003	045	051007	70.0	1101	CERTAIN	KATHLEEN
04	9/12/2003	045	051007	70.0	1101	CERTAIN	KATHLEEN
04	9/26/2003	045	051007	72.0	1101	CERTAIN	KATHLEEN
04	10/10/2003	045	051007	80.0	1101	CERTAIN	KATHLEEN
04	10/24/2003	045	051007	77.0	1101	CERTAIN	KATHLEEN
04	11/7/2003	045	051007	64.0	1101	CERTAIN	KATHLEEN
04	11/21/2003	045	051007	60.0	1101	CERTAIN	KATHLEEN
04	12/5/2003	045	051007	60.0	1101	CERTAIN	KATHLEEN

04	12/19/2003	045	051007	80.0	1101	CERTAIN	KATHLEEN
04	1/2/2004	045	051007	40.0	1101	CERTAIN	KATHLEEN
04	1/16/2004	045	051007	72.0	1101	CERTAIN	KATHLEEN
04	1/30/2004	045	051007	72.0	1101	CERTAIN	KATHLEEN
04	2/13/2004	045	051007	80.0	1101	CERTAIN	KATHLEEN
04	2/27/2004	045	051007	72.0	1101	CERTAIN	KATHLEEN
04	3/12/2004	045	051007	80.0	1101	CERTAIN	KATHLEEN
04	3/26/2004	045	051007	56.0	1101	CERTAIN	KATHLEEN
04	4/9/2004	045	051007	64.0	1101	CERTAIN	KATHLEEN
04	4/23/2004	045	051007	48.0	1101	CERTAIN	KATHLEEN
04	5/7/2004	045	051007	56.0	1101	CERTAIN	KATHLEEN
04	5/21/2004	045	051007	80.0	1101	CERTAIN	KATHLEEN
04	6/4/2004	045	051007	68.0	1101	CERTAIN	KATHLEEN
04	6/18/2004	045	051007	72.0	1101	CERTAIN	KATHLEEN
04	6/30/2004	045	051007	8.0	1101	CERTAIN	KATHLEEN
04	6/30/2004	045	051007	48.0	1101	CERTAIN	KATHLEEN
04	7/1/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	7/4/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	9/26/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	10/10/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	10/24/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	11/7/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	11/21/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	12/5/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	12/19/2003	045	051007	8.0	1101	CHAPIN	JAMES
04	1/16/2004	045	051007	8.0	1101	CHAPIN	JAMES
04	1/30/2004	045	051007	8.0	1101	CHAPIN	JAMES
04	2/13/2004	045	051007	8.0	1101	CHAPIN	JAMES
04	2/27/2004	045	051007	8.0	1101	CHAPIN	JAMES
04	1/16/2004	045	051007	17.5	1101	DECRESCENZO	KAREN
04	11/21/2003	045	051007	8.0	1101	DELARA	PEDRO JR.
04	8/1/2003	045	051007	8.0	1101	DUTLER	ALEXANDER
04	8/29/2003	045	051007	10.0	1101	DUTLER	ALEXANDER
04	1/16/2004	045	051007	8.0	1101	DUTLER	ALEXANDER
04	2/27/2004	045	051007	8.0	1101	DUTLER	ALEXANDER
04	4/9/2004	045	051007	16.0	1101	DUTLER	ALEXANDER
04	5/7/2004	045	051007	24.0	1101	DUTLER	ALEXANDER
04	6/4/2004	045	051007	12.0	1101	DUTLER	ALEXANDER
04	6/18/2004	045	051007	8.0	1101	DUTLER	ALEXANDER
04	7/1/2003	045	051007	8.0	1101	GIRARD	LORI
04	7/1/2003	045	051007	32.0	1101	GIRARD	LORI
04	7/4/2003	045	051007	8.0	1101	GIRARD	LORI
04	7/4/2003	045	051007	56.0	1101	GIRARD	LORI
04	7/18/2003	045	051007	40.0	1101	GIRARD	LORI
04	8/1/2003	045	051007	40.0	1101	GIRARD	LORI
04	8/15/2003	045	051007	80.0	1101	GIRARD	LORI
04	8/29/2003	045	051007	64.0	1101	GIRARD	LORI
04	9/12/2003	045	051007	72.0	1101	GIRARD	LORI
04	9/26/2003	045	051007	80.0	1101	GIRARD	LORI
04	10/10/2003	045	051007	80.0	1101	GIRARD	LORI
04	10/24/2003	045	051007	72.0	1101	GIRARD	LORI
04	11/7/2003	045	051007	64.0	1101	GIRARD	LORI

04	11/21/2003	045	051007	64.0	1101	GIRARD	LORI
04	12/5/2003	045	051007	64.0	1101	GIRARD	LORI
04	12/19/2003	045	051007	80.0	1101	GIRARD	LORI
04	1/2/2004	045	051007	8.0	1101	GIRARD	LORI
04	1/16/2004	045	051007	80.0	1101	GIRARD	LORI
04	1/30/2004	045	051007	72.0	1101	GIRARD	LORI
04	2/13/2004	045	051007	64.0	1101	GIRARD	LORI
04	2/27/2004	045	051007	72.0	1101	GIRARD	LORI
04	3/12/2004	045	051007	80.0	1101	GIRARD	LORI
04	3/26/2004	045	051007	80.0	1101	GIRARD	LORI
04	4/9/2004	045	051007	32.0	1101	GIRARD	LORI
04	4/23/2004	045	051007	74.0	1101	GIRARD	LORI
04	5/7/2004	045	051007	80.0	1101	GIRARD	LORI
04	5/21/2004	045	051007	80.0	1101	GIRARD	LORI
04	6/4/2004	045	051007	72.0	1101	GIRARD	LORI
04	6/18/2004	045	051007	72.0	1101	GIRARD	LORI
04	6/30/2004	045	051007	8.0	1101	GIRARD	LORI
04	6/30/2004	045	051007	56.0	1101	GIRARD	LORI
04	7/1/2003	045	051007	8.0	1101	HERRINGTON-	LYNETTE
04	7/1/2003	045	051007	40.0	1101	HERRINGTON-	LYNETTE
04	7/4/2003	045	051007	8.0	1101	HERRINGTON-	LYNETTE
04	7/4/2003	045	051007	64.0	1101	HERRINGTON-	LYNETTE
04	7/18/2003	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	8/1/2003	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	8/15/2003	045	051007	63.5	1101	HERRINGTON-	LYNETTE
04	8/29/2003	045	051007	40.0	1101	HERRINGTON-	LYNETTE
04	9/12/2003	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	9/26/2003	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	10/10/2003	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	10/24/2003	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	11/7/2003	045	051007	64.0	1101	HERRINGTON-	LYNETTE
04	11/21/2003	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	12/5/2003	045	051007	64.0	1101	HERRINGTON-	LYNETTE
04	12/19/2003	045	051007	75.0	1101	HERRINGTON-	LYNETTE
04	1/2/2004	045	051007	8.0	1101	HERRINGTON-	LYNETTE
04	1/16/2004	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	1/30/2004	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	2/13/2004	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	2/27/2004	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	3/12/2004	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	3/26/2004	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	4/9/2004	045	051007	64.0	1101	HERRINGTON-	LYNETTE
04	4/23/2004	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	5/7/2004	045	051007	80.0	1101	HERRINGTON-	LYNETTE
04	5/21/2004	045	051007	72.0	1101	HERRINGTON-	LYNETTE
04	6/4/2004	045	051007	64.0	1101	HERRINGTON-	LYNETTE
04	6/18/2004	045	051007	56.0	1101	HERRINGTON-	LYNETTE
04	6/30/2004	045	051007	8.0	1101	HERRINGTON-	LYNETTE
04	6/30/2004	045	051007	48.0	1101	HERRINGTON-	LYNETTE
04	10/10/2003	045	051007	8.0	1101	LINDSAY	JACQUELINE
04	4/23/2004	045	051007	8.0	1101	LUNDY	DEBRA
04	7/18/2003	045	051007	40.0	1101	MCCALLA	DONNALEE

04	8/1/2003	045	051007	36.0	1101	MCCALLA	DONNALEE
04	8/15/2003	045	051007	40.0	1101	MCCALLA	DONNALEE
04	8/29/2003	045	051007	21.5	1101	MCCALLA	DONNALEE
04	9/12/2003	045	051007	36.0	1101	MCCALLA	DONNALEE
04	9/26/2003	045	051007	38.5	1101	MCCALLA	DONNALEE
04	10/10/2003	045	051007	36.0	1101	MCCALLA	DONNALEE
04	10/24/2003	045	051007	40.0	1101	MCCALLA	DONNALEE
04	11/7/2003	045	051007	48.0	1101	MCCALLA	DONNALEE
04	11/21/2003	045	051007	31.0	1101	MCCALLA	DONNALEE
04	12/5/2003	045	051007	36.0	1101	MCCALLA	DONNALEE
04	12/19/2003	045	051007	40.0	1101	MCCALLA	DONNALEE
04	1/16/2004	045	051007	39.0	1101	MCCALLA	DONNALEE
04	1/30/2004	045	051007	36.0	1101	MCCALLA	DONNALEE
04	2/13/2004	045	051007	22.0	1101	MCCALLA	DONNALEE
04	2/27/2004	045	051007	35.0	1101	MCCALLA	DONNALEE
04	3/12/2004	045	051007	40.0	1101	MCCALLA	DONNALEE
04	7/18/2003	045	051007	8.0	1101	MCGARR	COLLEEN
04	8/29/2003	045	051007	40.0	1101	MCGARR	COLLEEN
04	9/12/2003	045	051007	8.0	1101	MCGARR	COLLEEN
04	2/27/2004	045	051007	8.0	1101	MCGARR	COLLEEN
04	3/26/2004	045	051007	40.0	1101	MOSS	KATHERINE
04	4/9/2004	045	051007	40.0	1101	MOSS	KATHERINE
04	4/23/2004	045	051007	34.0	1101	MOSS	KATHERINE
04	5/7/2004	045	051007	40.0	1101	MOSS	KATHERINE
04	5/21/2004	045	051007	40.0	1101	MOSS	KATHERINE
04	6/4/2004	045	051007	40.0	1101	MOSS	KATHERINE
04	6/18/2004	045	051007	40.0	1101	MOSS	KATHERINE
04	6/30/2004	045	051007	8.0	1101	MOSS	KATHERINE
04	6/30/2004	045	051007	8.0	1101	MOSS	KATHERINE
04	8/15/2003	045	051007	16.5	1101	PHELPS	MICHAEL
04	11/7/2003	045	051007	16.0	1101	PHELPS	MICHAEL
04	1/2/2004	045	051007	28.0	1101	PHELPS	MICHAEL
04	5/21/2004	045	051007	8.0	1101	ROSS	STEPHEN
04	6/4/2004	045	051007	16.0	1101	ROSS	STEPHEN
04	7/18/2003	045	051007	20.0	1101	SALT	KELLY
04	8/1/2003	045	051007	20.0	1101	SALT	KELLY
04	8/29/2003	045	051007	20.0	1101	SALT	KELLY
04	9/12/2003	045	051007	20.0	1101	SALT	KELLY
04	9/26/2003	045	051007	20.0	1101	SALT	KELLY
04	10/10/2003	045	051007	20.0	1101	SALT	KELLY
04	10/24/2003	045	051007	20.0	1101	SALT	KELLY
04	11/7/2003	045	051007	16.0	1101	SALT	KELLY
04	11/21/2003	045	051007	20.0	1101	SALT	KELLY
04	12/5/2003	045	051007	20.0	1101	SALT	KELLY
04	12/19/2003	045	051007	20.0	1101	SALT	KELLY
04	1/16/2004	045	051007	20.0	1101	SALT	KELLY
04	1/30/2004	045	051007	8.0	1101	SALT	KELLY
04	2/13/2004	045	051007	32.0	1101	SALT	KELLY
04	2/27/2004	045	051007	20.0	1101	SALT	KELLY
04	3/12/2004	045	051007	23.0	1101	SALT	KELLY
04	3/26/2004	045	051007	26.0	1101	SALT	KELLY
04	4/9/2004	045	051007	20.0	1101	SALT	KELLY

04	4/23/2004	045	051007	20.0	1101	SALT	KELLY
04	5/7/2004	045	051007	20.0	1101	SALT	KELLY
04	5/21/2004	045	051007	20.0	1101	SALT	KELLY
04	6/4/2004	045	051007	20.0	1101	SALT	KELLY
04	6/18/2004	045	051007	20.0	1101	SALT	KELLY
04	6/30/2004	045	051007	20.0	1101	SALT	KELLY
04	7/1/2003	045	051007	8.0	1101	SANDOVAL	CARMEN
04	7/1/2003	045	051007	8.0	1101	SANDOVAL	CARMEN
04	7/4/2003	045	051007	8.0	1101	SANDOVAL	CARMEN
04	7/4/2003	045	051007	8.0	1101	SANDOVAL	CARMEN
04	7/4/2003	045	051007	4.0	1101	SZPISAK-TAYL	MONIKA
04	12/5/2003	045	051007	16.0	1101	SZPISAK-TAYL	MONIKA
04	12/19/2003	045	051007	5.0	1101	SZPISAK-TAYL	MONIKA
04	1/2/2004	045	051007	44.0	1101	SZPISAK-TAYL	MONIKA
04	4/9/2004	045	051007	16.0	1101	SZPISAK-TAYL	MONIKA
04	6/30/2004	045	051007	8.0	1101	SZPISAK-TAYL	MONIKA
04	9/12/2003	045	051007	10.0	1101	THOM	JANNISE
04	12/5/2003	045	051007	20.0	1101	THOM	JANNISE
04	1/16/2004	045	051007	22.5	1101	THOM	JANNISE
04	4/23/2004	045	051007	32.0	1101	THOM	JANNISE
04	6/30/2004	045	051007	8.0	1101	THOM	JANNISE
04	6/30/2004	045	051007	16.0	1101	THOM	JANNISE
04	7/1/2003	045	051007	16.0	1101	THOMAS	DEENA
04	7/4/2003	045	051007	16.0	1101	THOMAS	DEENA
04	1/30/2004	045	051007	8.0	1101	TOMLINSON	TANYA
04	11/7/2003	045	051007	16.0	1101	WHARTON	RENEE
04	11/21/2003	045	051007	20.0	1101	WHARTON	RENEE
04	10/24/2003	045	051007	2.0	1101	WIERMAN	HEIDI

Job Order 051010 Fiscal Year 2003 WATER - CODE ENF

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	6/20/2003	045	051010	3.0	1101	CANLAS	JOHANNA
03	6/30/2003	045	051010	5.0	1101	CANLAS	JOHANNA
03	10/11/2002	045	051010	2.0	1101	CRUZ	LIGAYA
03	3/14/2003	045	051010	2.0	1101	CRUZ	LIGAYA
03	3/14/2003	045	051010	4.0	1101	ELDRIDGE	LONNIE
03	3/28/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	4/11/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	4/25/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	5/9/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	5/23/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	6/6/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	6/20/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
03	6/30/2003	045	051010	4.0	1101	ELDRIDGE	LONNIE
03	3/14/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	3/28/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	4/11/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	4/25/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	5/9/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	5/23/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	6/6/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
03	6/20/2003	045	051010	4.0	1101	FLAHERTY III	JAMES
03	6/30/2003	045	051010	4.0	1101	FLAHERTY III	JAMES
03	1/31/2003	045	051010	56.0	1101	FUSCO	PATRICIA
03	2/14/2003	045	051010	78.0	1101	FUSCO	PATRICIA
03	2/28/2003	045	051010	72.0	1101	FUSCO	PATRICIA
03	3/14/2003	045	051010	72.0	1101	FUSCO	PATRICIA
03	3/28/2003	045	051010	72.0	1101	FUSCO	PATRICIA
03	4/11/2003	045	051010	64.0	1101	FUSCO	PATRICIA
03	4/25/2003	045	051010	72.0	1101	FUSCO	PATRICIA
03	5/9/2003	045	051010	80.0	1101	FUSCO	PATRICIA
03	5/23/2003	045	051010	72.0	1101	FUSCO	PATRICIA
03	6/6/2003	045	051010	56.0	1101	FUSCO	PATRICIA
03	6/30/2003	045	051010	32.0	1101	FUSCO	PATRICIA
03	7/1/2002	045	051010	44.0	1101	HAYDEN	KATHLEEN
03	7/5/2002	045	051010	71.0	1101	HAYDEN	KATHLEEN
03	7/19/2002	045	051010	54.0	1101	HAYDEN	KATHLEEN
03	8/2/2002	045	051010	54.0	1101	HAYDEN	KATHLEEN
03	9/13/2002	045	051010	35.0	1101	HAYDEN	KATHLEEN
03	9/27/2002	045	051010	36.0	1101	HAYDEN	KATHLEEN
03	10/11/2002	045	051010	71.0	1101	HAYDEN	KATHLEEN
03	10/25/2002	045	051010	80.0	1101	HAYDEN	KATHLEEN
03	11/8/2002	045	051010	80.0	1101	HAYDEN	KATHLEEN
03	11/22/2002	045	051010	62.0	1101	HAYDEN	KATHLEEN
03	12/6/2002	045	051010	71.0	1101	HAYDEN	KATHLEEN
03	12/20/2002	045	051010	76.0	1101	HAYDEN	KATHLEEN

03	1/3/2003	045	051010	62.0	1101	HAYDEN	KATHLEEN
03	1/17/2003	045	051010	78.0	1101	HAYDEN	KATHLEEN
03	1/31/2003	045	051010	69.0	1101	HAYDEN	KATHLEEN
03	2/14/2003	045	051010	70.0	1101	HAYDEN	KATHLEEN
03	2/28/2003	045	051010	53.0	1101	HAYDEN	KATHLEEN
03	3/14/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
03	3/28/2003	045	051010	62.0	1101	HAYDEN	KATHLEEN
03	4/11/2003	045	051010	62.0	1101	HAYDEN	KATHLEEN
03	4/25/2003	045	051010	61.0	1101	HAYDEN	KATHLEEN
03	5/9/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
03	5/23/2003	045	051010	60.0	1101	HAYDEN	KATHLEEN
03	6/6/2003	045	051010	71.0	1101	HAYDEN	KATHLEEN
03	6/20/2003	045	051010	76.0	1101	HAYDEN	KATHLEEN
03	6/30/2003	045	051010	9.0	1101	HAYDEN	KATHLEEN
03	6/30/2003	045	051010	44.0	1101	HAYDEN	KATHLEEN
03	8/16/2002	045	051010	54.0	1101	HAYDEN	KATHLEEN
03	8/30/2002	045	051010	80.0	1101	HAYDEN	KATHLEEN
03	3/14/2003	045	051010	17.0	1101	HEATH	SUSAN
03	4/11/2003	045	051010	4.0	1101	HEATH	SUSAN
03	4/25/2003	045	051010	10.0	1101	HEATH	SUSAN
03	5/9/2003	045	051010	9.0	1101	HEATH	SUSAN
03	5/23/2003	045	051010	8.0	1101	HEATH	SUSAN
03	6/6/2003	045	051010	8.0	1101	HEATH	SUSAN
03	6/20/2003	045	051010	7.0	1101	HEATH	SUSAN
03	6/30/2003	045	051010	1.0	1101	HEATH	SUSAN
03	7/1/2002	045	051010	40.0	1101	PARSONS	SUSANNE
03	7/5/2002	045	051010	64.0	1101	PARSONS	SUSANNE
03	7/19/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	8/2/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	9/13/2002	045	051010	72.0	1101	PARSONS	SUSANNE
03	9/27/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	10/11/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	10/25/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	11/8/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	11/22/2002	045	051010	72.0	1101	PARSONS	SUSANNE
03	12/6/2002	045	051010	40.0	1101	PARSONS	SUSANNE
03	12/20/2002	045	051010	64.0	1101	PARSONS	SUSANNE
03	1/3/2003	045	051010	48.0	1101	PARSONS	SUSANNE
03	1/17/2003	045	051010	80.0	1101	PARSONS	SUSANNE
03	8/16/2002	045	051010	80.0	1101	PARSONS	SUSANNE
03	8/30/2002	045	051010	40.0	1101	PARSONS	SUSANNE
03	3/14/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
03	3/28/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
03	4/11/2003	045	051010	16.0	1101	SILVA-MARTINEZ	DIANE
03	4/25/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
03	5/9/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
03	5/23/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
03	6/6/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
03	6/20/2003	045	051010	4.0	1101	SILVA-MARTINEZ	DIANE
03	3/14/2003	045	051010	4.0	1101	TAYLOR	CHARLES
03	3/28/2003	045	051010	8.0	1101	TAYLOR	CHARLES
03	4/11/2003	045	051010	8.0	1101	TAYLOR	CHARLES

03	4/25/2003	045	051010	8.0	1101	TAYLOR	CHARLES
03	5/9/2003	045	051010	8.0	1101	TAYLOR	CHARLES
03	5/23/2003	045	051010	8.0	1101	TAYLOR	CHARLES
03	6/6/2003	045	051010	8.0	1101	TAYLOR	CHARLES
03	6/20/2003	045	051010	8.0	1101	TAYLOR	CHARLES
03	6/30/2003	045	051010	4.0	1101	TAYLOR	CHARLES
03	3/14/2003	045	051010	2.0	1101	VALVERDE	NORMA

Job Order 051010 Fiscal Year 2004 WATER - CORE ETNF

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
04	7/1/2003	045	051010	5.0	1101	CANLAS	JOHANNA
04	7/4/2003	045	051010	5.0	1101	CANLAS	JOHANNA
04	10/10/2003	045	051010	4.0	1101	CRUZ	LIGAYA
04	7/1/2003	045	051010	4.0	1101	ELDRIDGE	LONNIE
04	7/4/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	7/18/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	8/1/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	8/15/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	8/29/2003	045	051010	4.0	1101	ELDRIDGE	LONNIE
04	9/12/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	9/26/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	10/10/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	10/24/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	11/7/2003	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	11/21/2003	045	051010	4.0	1101	ELDRIDGE	LONNIE
04	1/2/2004	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	1/16/2004	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	1/30/2004	045	051010	4.0	1101	ELDRIDGE	LONNIE
04	2/13/2004	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	2/27/2004	045	051010	8.0	1101	ELDRIDGE	LONNIE
04	7/1/2003	045	051010	4.0	1101	FLAHERTY III	JAMES
04	7/4/2003	045	051010	4.0	1101	FLAHERTY III	JAMES
04	8/15/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	8/29/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	9/12/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	9/26/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	10/10/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	10/24/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	11/7/2003	045	051010	8.0	1101	FLAHERTY III	JAMES
04	7/1/2003	045	051010	32.0	1101	FUSCO	PATRICIA
04	7/4/2003	045	051010	40.0	1101	FUSCO	PATRICIA
04	7/18/2003	045	051010	72.0	1101	FUSCO	PATRICIA
04	8/1/2003	045	051010	64.0	1101	FUSCO	PATRICIA
04	8/15/2003	045	051010	80.0	1101	FUSCO	PATRICIA
04	8/29/2003	045	051010	72.0	1101	FUSCO	PATRICIA
04	9/12/2003	045	051010	64.0	1101	FUSCO	PATRICIA
04	9/26/2003	045	051010	72.0	1101	FUSCO	PATRICIA
04	10/10/2003	045	051010	72.0	1101	FUSCO	PATRICIA
04	10/24/2003	045	051010	80.0	1101	FUSCO	PATRICIA
04	11/7/2003	045	051010	64.0	1101	FUSCO	PATRICIA
04	11/21/2003	045	051010	64.0	1101	FUSCO	PATRICIA
04	12/5/2003	045	051010	32.0	1101	FUSCO	PATRICIA
04	12/19/2003	045	051010	72.0	1101	FUSCO	PATRICIA
04	1/2/2004	045	051010	24.0	1101	FUSCO	PATRICIA
04	1/16/2004	045	051010	80.0	1101	FUSCO	PATRICIA

04	1/30/2004	045	051010	72.0	1101	FUSCO	PATRICIA
04	2/13/2004	045	051010	64.0	1101	FUSCO	PATRICIA
04	2/27/2004	045	051010	72.0	1101	FUSCO	PATRICIA
04	3/12/2004	045	051010	72.0	1101	FUSCO	PATRICIA
04	3/26/2004	045	051010	72.0	1101	FUSCO	PATRICIA
04	4/9/2004	045	051010	40.0	1101	FUSCO	PATRICIA
04	4/23/2004	045	051010	64.0	1101	FUSCO	PATRICIA
04	5/7/2004	045	051010	80.0	1101	FUSCO	PATRICIA
04	5/21/2004	045	051010	72.0	1101	FUSCO	PATRICIA
04	7/1/2003	045	051010	9.0	1101	HAYDEN	KATHLEEN
04	7/1/2003	045	051010	44.0	1101	HAYDEN	KATHLEEN
04	7/4/2003	045	051010	9.0	1101	HAYDEN	KATHLEEN
04	7/4/2003	045	051010	70.0	1101	HAYDEN	KATHLEEN
04	7/18/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	8/1/2003	045	051010	62.0	1101	HAYDEN	KATHLEEN
04	8/15/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	8/29/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	9/12/2003	045	051010	71.0	1101	HAYDEN	KATHLEEN
04	10/10/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	10/24/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	11/7/2003	045	051010	4.0	1101	HAYDEN	KATHLEEN
04	11/7/2003	045	051010	58.0	1101	HAYDEN	KATHLEEN
04	11/21/2003	045	051010	8.0	1101	HAYDEN	KATHLEEN
04	12/5/2003	045	051010	26.0	1101	HAYDEN	KATHLEEN
04	12/19/2003	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	1/2/2004	045	051010	54.0	1101	HAYDEN	KATHLEEN
04	1/16/2004	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	1/30/2004	045	051010	53.0	1101	HAYDEN	KATHLEEN
04	2/13/2004	045	051010	80.0	1101	HAYDEN	KATHLEEN
04	2/27/2004	045	051010	71.0	1101	HAYDEN	KATHLEEN
04	3/12/2004	045	051010	62.0	1101	HAYDEN	KATHLEEN
04	3/26/2004	045	051010	53.0	1101	HAYDEN	KATHLEEN
04	4/9/2004	045	051010	54.0	1101	HAYDEN	KATHLEEN
04	4/23/2004	045	051010	62.0	1101	HAYDEN	KATHLEEN
04	5/7/2004	045	051010	79.0	1101	HAYDEN	KATHLEEN
04	5/21/2004	045	051010	62.0	1101	HAYDEN	KATHLEEN
04	6/4/2004	045	051010	8.0	1101	HAYDEN	KATHLEEN
04	6/4/2004	045	051010	63.0	1101	HAYDEN	KATHLEEN
04	6/18/2004	045	051010	66.0	1101	HAYDEN	KATHLEEN
04	7/1/2003	045	051010	1.0	1101	HEATH	SUSAN
04	7/4/2003	045	051010	1.0	1101	HEATH	SUSAN
04	7/4/2003	045	051010	3.0	1101	HEATH	SUSAN
04	7/18/2003	045	051010	10.0	1101	HEATH	SUSAN
04	8/1/2003	045	051010	8.0	1101	HEATH	SUSAN
04	8/15/2003	045	051010	9.0	1101	HEATH	SUSAN
04	8/29/2003	045	051010	10.0	1101	HEATH	SUSAN
04	9/12/2003	045	051010	8.0	1101	HEATH	SUSAN
04	9/26/2003	045	051010	8.0	1101	HEATH	SUSAN
04	10/10/2003	045	051010	9.0	1101	HEATH	SUSAN
04	10/24/2003	045	051010	2.0	1101	HEATH	SUSAN
04	11/7/2003	045	051010	8.0	1101	HEATH	SUSAN
04	11/21/2003	045	051010	8.0	1101	HEATH	SUSAN

04	12/5/2003	045	051010	7.0	1101	HEATH	SUSAN
04	12/19/2003	045	051010	9.0	1101	HEATH	SUSAN
04	1/2/2004	045	051010	3.0	1101	HEATH	SUSAN
04	1/16/2004	045	051010	9.0	1101	HEATH	SUSAN
04	1/30/2004	045	051010	7.0	1101	HEATH	SUSAN
04	2/13/2004	045	051010	9.0	1101	HEATH	SUSAN
04	2/27/2004	045	051010	9.0	1101	HEATH	SUSAN
04	3/12/2004	045	051010	10.0	1101	HEATH	SUSAN
04	4/9/2004	045	051010	5.0	1101	HEATH	SUSAN
04	4/23/2004	045	051010	7.0	1101	HEATH	SUSAN
04	5/7/2004	045	051010	9.0	1101	HEATH	SUSAN
04	5/21/2004	045	051010	9.0	1101	HEATH	SUSAN
04	6/4/2004	045	051010	8.0	1101	HEATH	SUSAN
04	6/4/2004	045	051010	18.0	1101	MITCHELL	KAREN
04	6/18/2004	045	051010	72.0	1101	MITCHELL	KAREN
04	6/30/2004	045	051010	8.0	1101	MITCHELL	KAREN
04	6/30/2004	045	051010	56.0	1101	MITCHELL	KAREN
04	7/18/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	8/1/2003	045	051010	4.0	1101	SILVA-MARTINEZ	DIANE
04	8/15/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	8/29/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	9/12/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	9/26/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	10/10/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	10/24/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	11/7/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	11/21/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	12/5/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	12/19/2003	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	1/16/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	1/30/2004	045	051010	12.0	1101	SILVA-MARTINEZ	DIANE
04	2/13/2004	045	051010	4.0	1101	SILVA-MARTINEZ	DIANE
04	2/27/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	3/12/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	3/26/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	4/9/2004	045	051010	4.0	1101	SILVA-MARTINEZ	DIANE
04	4/23/2004	045	051010	4.0	1101	SILVA-MARTINEZ	DIANE
04	5/7/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	5/21/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	6/4/2004	045	051010	4.0	1101	SILVA-MARTINEZ	DIANE
04	6/18/2004	045	051010	8.0	1101	SILVA-MARTINEZ	DIANE
04	7/1/2003	045	051010	4.0	1101	TAYLOR	CHARLES
04	7/4/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	7/18/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	8/1/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	8/15/2003	045	051010	4.0	1101	TAYLOR	CHARLES
04	8/29/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	9/12/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	9/26/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	10/10/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	10/24/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	11/7/2003	045	051010	8.0	1101	TAYLOR	CHARLES

04	11/21/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	12/5/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	12/19/2003	045	051010	8.0	1101	TAYLOR	CHARLES
04	1/2/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	1/16/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	1/30/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	2/13/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	3/12/2004	045	051010	4.0	1101	TAYLOR	CHARLES
04	3/26/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	4/9/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	4/23/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	5/7/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	5/21/2004	045	051010	8.0	1101	TAYLOR	CHARLES
04	6/4/2004	045	051010	8.0	1101	TAYLOR	CHARLES

Job Order 050032 Fiscal Year 2003 WATER - CIVIL ENF

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	7/1/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	7/5/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	7/19/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	8/2/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	9/27/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	10/11/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	10/25/2002	045	050032	10.0	1101	AL HIBSHI	NANCY
03	11/8/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	11/22/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	12/6/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	12/20/2002	045	050032	8.0	1101	AL HIBSHI	NANCY
03	1/3/2003	045	050032	6.0	1101	AL HIBSHI	NANCY
03	1/17/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	1/31/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	2/14/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	2/28/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	3/14/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	3/28/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	4/11/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	4/25/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	5/9/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	5/23/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	6/6/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	6/20/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	6/30/2003	045	050032	8.0	1101	AL HIBSHI	NANCY
03	1/17/2003	045	050032	12.0	1101	BAIO	ANTHONY
03	3/14/2003	045	050032	24.0	1101	BAIO	ANTHONY
03	7/5/2002	045	050032	11.0	1101	BENOIT	DEBRA
03	7/19/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	8/2/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	9/13/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	9/27/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	10/11/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	10/25/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	11/8/2002	045	050032	4.0	1101	BENOIT	DEBRA
03	11/8/2002	045	050032	6.0	1101	BENOIT	DEBRA
03	11/22/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	12/6/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	12/20/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	1/3/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	1/17/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	1/31/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	2/14/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	2/28/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	3/14/2003	045	050032	10.0	1101	BENOIT	DEBRA

03	3/28/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	4/11/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	4/25/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	5/9/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	5/23/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	6/6/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	6/20/2003	045	050032	10.0	1101	BENOIT	DEBRA
03	6/30/2003	045	050032	2.0	1101	BENOIT	DEBRA
03	6/30/2003	045	050032	8.0	1101	BENOIT	DEBRA
03	8/16/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	8/30/2002	045	050032	10.0	1101	BENOIT	DEBRA
03	7/1/2002	045	050032	8.0	1101	BOLGER	BARCHELLE
03	7/5/2002	045	050032	19.0	1101	BOLGER	BARCHELLE
03	7/19/2002	045	050032	11.0	1101	BOLGER	BARCHELLE
03	8/2/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	9/13/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	9/27/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	10/11/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	10/25/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	11/8/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	11/22/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	12/6/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	12/20/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	1/3/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	1/17/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	1/31/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	2/14/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	2/28/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	3/14/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	3/28/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	4/11/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	4/25/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	5/9/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	5/23/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	6/6/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	6/20/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	6/30/2003	045	050032	16.0	1101	BOLGER	BARCHELLE
03	8/16/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	8/30/2002	045	050032	16.0	1101	BOLGER	BARCHELLE
03	9/27/2002	045	050032	24.0	1101	DELARA	PEDRO JR.
03	4/11/2003	045	050032	3.0	1101	DEVANEY	FRANCIS
03	2/28/2003	045	050032	24.0	1101	DIEFENDERFE	MARK
03	7/1/2002	045	050032	19.0	1101	GUESS JR	HOWARD
03	7/5/2002	045	050032	25.0	1101	GUESS JR	HOWARD
03	7/19/2002	045	050032	33.0	1101	GUESS JR	HOWARD
03	8/2/2002	045	050032	24.0	1101	GUESS JR	HOWARD
03	9/13/2002	045	050032	24.0	1101	GUESS JR	HOWARD
03	10/25/2002	045	050032	24.0	1101	GUESS JR	HOWARD
03	11/8/2002	045	050032	20.0	1101	GUESS JR	HOWARD
03	11/22/2002	045	050032	24.0	1101	GUESS JR	HOWARD
03	12/6/2002	045	050032	24.0	1101	GUESS JR	HOWARD
03	1/17/2003	045	050032	24.0	1101	GUESS JR	HOWARD

03	1/31/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	2/14/2003	045	050032	19.0	1101	GUESS JR	HOWARD
03	3/28/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	4/11/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	4/25/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	5/9/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	5/23/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	6/6/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	6/20/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	6/30/2003	045	050032	24.0	1101	GUESS JR	HOWARD
03	8/16/2002	045	050032	22.0	1101	GUESS JR	HOWARD
03	8/30/2002	045	050032	24.0	1101	GUESS JR	HOWARD
03	8/2/2002	045	050032	33.0	1101	JONES	ANDREW
03	9/13/2002	045	050032	33.0	1101	JONES	ANDREW
03	9/27/2002	045	050032	33.0	1101	JONES	ANDREW
03	10/11/2002	045	050032	33.0	1101	JONES	ANDREW
03	10/25/2002	045	050032	33.0	1101	JONES	ANDREW
03	11/8/2002	045	050032	33.0	1101	JONES	ANDREW
03	11/22/2002	045	050032	33.0	1101	JONES	ANDREW
03	12/6/2002	045	050032	32.0	1101	JONES	ANDREW
03	12/20/2002	045	050032	33.0	1101	JONES	ANDREW
03	1/17/2003	045	050032	33.0	1101	JONES	ANDREW
03	1/31/2003	045	050032	29.0	1101	JONES	ANDREW
03	2/14/2003	045	050032	33.0	1101	JONES	ANDREW
03	2/28/2003	045	050032	29.0	1101	JONES	ANDREW
03	3/14/2003	045	050032	33.0	1101	JONES	ANDREW
03	3/28/2003	045	050032	33.0	1101	JONES	ANDREW
03	4/11/2003	045	050032	30.0	1101	JONES	ANDREW
03	4/25/2003	045	050032	33.0	1101	JONES	ANDREW
03	5/9/2003	045	050032	33.0	1101	JONES	ANDREW
03	5/23/2003	045	050032	33.0	1101	JONES	ANDREW
03	6/6/2003	045	050032	33.0	1101	JONES	ANDREW
03	6/20/2003	045	050032	33.0	1101	JONES	ANDREW
03	6/30/2003	045	050032	6.0	1101	JONES	ANDREW
03	6/30/2003	045	050032	8.0	1101	JONES	ANDREW
03	8/16/2002	045	050032	33.0	1101	JONES	ANDREW
03	8/30/2002	045	050032	33.0	1101	JONES	ANDREW
03	10/11/2002	045	050032	24.0	1101	PHELPS	MICHAEL
03	12/20/2002	045	050032	24.0	1101	ROSS	STEPHEN
03	1/3/2003	045	050032	24.0	1101	ROSS	STEPHEN
03	2/14/2003	045	050032	5.0	1101	ROSS	STEPHEN
03	7/19/2002	045	050032	10.0	1101	SANDOVAL	CARMEN
03	8/2/2002	045	050032	10.0	1101	SANDOVAL	CARMEN
03	9/13/2002	045	050032	12.0	1101	SANDOVAL	CARMEN
03	9/27/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	10/11/2002	045	050032	6.0	1101	SANDOVAL	CARMEN
03	10/25/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	11/8/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	11/22/2002	045	050032	3.0	1101	SANDOVAL	CARMEN
03	12/6/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	12/20/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	1/3/2003	045	050032	8.0	1101	SANDOVAL	CARMEN

03	1/17/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	1/31/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	2/14/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	2/28/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	3/14/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	3/28/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	4/11/2003	045	050032	6.0	1101	SANDOVAL	CARMEN
03	4/25/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	5/9/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	5/23/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	6/6/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	6/20/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	6/30/2003	045	050032	10.0	1101	SANDOVAL	CARMEN
03	3/14/2003	045	050032	1.0	1401	SANDOVAL	CARMEN
03	3/14/2003	045	050032	0.5	1402	SANDOVAL	CARMEN
03	8/16/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	8/30/2002	045	050032	11.0	1101	SANDOVAL	CARMEN
03	1/3/2003	045	050032	12.0	1101	SZPISAK-TAYL	MONIKA
03	8/16/2002	045	050032	2.0	1101	WOLMAN	NANCY

Job Order 099909 Fiscal Year 2004 MWWD/WATER CONSTRUCTION LIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name
04	7/4/2003	045	099909	8.0	1101	ALATORRE
04	7/18/2003	045	099909	33.2	1101	ALATORRE
04	8/1/2003	045	099909	40.0	1101	ALATORRE
04	8/15/2003	045	099909	24.0	1101	ALATORRE
04	8/29/2003	045	099909	20.0	1101	ALATORRE
04	9/12/2003	045	099909	36.0	1101	ALATORRE
04	9/26/2003	045	099909	40.0	1101	ALATORRE
04	10/10/2003	045	099909	40.0	1101	ALATORRE
04	10/24/2003	045	099909	40.0	1101	ALATORRE
04	11/7/2003	045	099909	24.0	1101	ALATORRE
04	11/21/2003	045	099909	35.0	1101	ALATORRE
04	12/5/2003	045	099909	32.0	1101	ALATORRE
04	12/19/2003	045	099909	40.0	1101	ALATORRE
04	1/2/2004	045	099909	12.0	1101	ALATORRE
04	1/16/2004	045	099909	40.0	1101	ALATORRE
04	1/30/2004	045	099909	20.0	1101	ALATORRE
04	2/13/2004	045	099909	20.0	1101	ALATORRE
04	3/26/2004	045	099909	36.0	1101	ALATORRE
04	4/9/2004	045	099909	28.0	1101	ALATORRE
04	4/23/2004	045	099909	40.0	1101	ALATORRE
04	5/7/2004	045	099909	40.0	1101	ALATORRE
04	5/21/2004	045	099909	40.0	1101	ALATORRE
04	6/4/2004	045	099909	31.0	1101	ALATORRE
04	6/18/2004	045	099909	36.0	1101	ALATORRE
04	6/30/2004	045	099909	28.0	1101	ALATORRE
04	7/18/2003	045	099909	12.0	1101	BAIO
04	1/2/2004	045	099909	16.5	1101	BAIO
04	9/12/2003	045	099909	8.0	1101	BENOIT
04	11/21/2003	045	099909	4.0	1101	BENOIT
04	12/5/2003	045	099909	8.0	1101	BENOIT
04	1/30/2004	045	099909	8.0	1101	BENOIT
04	2/27/2004	045	099909	12.0	1101	BENOIT
04	3/12/2004	045	099909	8.0	1101	BENOIT
04	3/26/2004	045	099909	8.0	1101	BENOIT
04	6/4/2004	045	099909	8.0	1101	BENOIT
04	6/18/2004	045	099909	8.0	1101	BENOIT
04	6/30/2004	045	099909	2.0	1101	BENOIT
04	6/30/2004	045	099909	8.0	1101	BENOIT
04	6/18/2004	045	099909	8.0	1101	BROWN
04	9/26/2003	045	099909	4.0	1101	CAHILL III
04	10/10/2003	045	099909	4.0	1101	CAHILL III
04	10/24/2003	045	099909	4.0	1101	CAHILL III
04	11/7/2003	045	099909	4.0	1101	CAHILL III
04	11/21/2003	045	099909	4.0	1101	CAHILL III
04	12/5/2003	045	099909	4.0	1101	CAHILL III

04	12/19/2003	045	099909	4.0	1101	CAHILL III
04	1/16/2004	045	099909	4.0	1101	CAHILL III
04	1/30/2004	045	099909	4.0	1101	CAHILL III
04	2/13/2004	045	099909	4.0	1101	CAHILL III
04	2/27/2004	045	099909	4.0	1101	CAHILL III
04	7/1/2003	045	099909	4.0	1101	CAMPEN
04	7/1/2003	045	099909	16.0	1101	CAMPEN
04	7/4/2003	045	099909	4.0	1101	CAMPEN
04	7/4/2003	045	099909	28.0	1101	CAMPEN
04	7/18/2003	045	099909	36.0	1101	CAMPEN
04	8/1/2003	045	099909	36.0	1101	CAMPEN
04	8/15/2003	045	099909	40.0	1101	CAMPEN
04	8/29/2003	045	099909	36.0	1101	CAMPEN
04	9/12/2003	045	099909	24.0	1101	CAMPEN
04	9/26/2003	045	099909	40.0	1101	CAMPEN
04	10/10/2003	045	099909	40.0	1101	CAMPEN
04	10/24/2003	045	099909	40.0	1101	CAMPEN
04	11/7/2003	045	099909	32.0	1101	CAMPEN
04	11/21/2003	045	099909	36.0	1101	CAMPEN
04	12/5/2003	045	099909	32.0	1101	CAMPEN
04	12/19/2003	045	099909	28.0	1101	CAMPEN
04	7/1/2003	045	099909	8.0	1101	CERTAIN
04	7/1/2003	045	099909	40.0	1101	CERTAIN
04	7/4/2003	045	099909	8.0	1101	CERTAIN
04	7/4/2003	045	099909	40.0	1101	CERTAIN
04	12/19/2003	045	099909	20.0	1101	FLAHERTY III
04	1/2/2004	045	099909	24.0	1101	FLAHERTY III
04	1/16/2004	045	099909	40.0	1101	FLAHERTY III
04	1/30/2004	045	099909	36.0	1101	FLAHERTY III
04	2/13/2004	045	099909	36.0	1101	FLAHERTY III
04	2/27/2004	045	099909	20.0	1101	FLAHERTY III
04	3/12/2004	045	099909	32.0	1101	FLAHERTY III
04	3/26/2004	045	099909	40.0	1101	FLAHERTY III
04	4/9/2004	045	099909	36.0	1101	FLAHERTY III
04	4/23/2004	045	099909	40.0	1101	FLAHERTY III
04	5/7/2004	045	099909	32.0	1101	FLAHERTY III
04	5/21/2004	045	099909	40.0	1101	FLAHERTY III
04	6/4/2004	045	099909	40.0	1101	FLAHERTY III
04	6/18/2004	045	099909	28.0	1101	FLAHERTY III
04	6/30/2004	045	099909	32.0	1101	FLAHERTY III
04	9/26/2003	045	099909	4.0	1101	GORDON
04	10/10/2003	045	099909	4.0	1101	GORDON
04	10/24/2003	045	099909	4.0	1101	GORDON
04	11/7/2003	045	099909	4.0	1101	GORDON
04	11/21/2003	045	099909	4.0	1101	GORDON
04	12/5/2003	045	099909	4.0	1101	GORDON
04	12/19/2003	045	099909	4.0	1101	GORDON
04	1/16/2004	045	099909	4.0	1101	GORDON
04	1/30/2004	045	099909	4.0	1101	GORDON
04	2/13/2004	045	099909	4.0	1101	GORDON
04	2/27/2004	045	099909	4.0	1101	GORDON
04	7/4/2003	045	099909	12.0	1101	HEAP

04	7/1/2003	045	099909	4.0	1101	HENZE
04	7/1/2003	045	099909	18.0	1101	HENZE
04	7/4/2003	045	099909	4.0	1101	HENZE
04	7/4/2003	045	099909	30.0	1101	HENZE
04	7/18/2003	045	099909	37.0	1101	HENZE
04	8/1/2003	045	099909	32.0	1101	HENZE
04	8/15/2003	045	099909	40.0	1101	HENZE
04	8/29/2003	045	099909	40.0	1101	HENZE
04	9/12/2003	045	099909	32.0	1101	HENZE
04	9/26/2003	045	099909	40.0	1101	HENZE
04	10/10/2003	045	099909	20.0	1101	HENZE
04	10/24/2003	045	099909	40.0	1101	HENZE
04	11/7/2003	045	099909	32.0	1101	HENZE
04	11/21/2003	045	099909	36.0	1101	HENZE
04	12/5/2003	045	099909	32.0	1101	HENZE
04	12/19/2003	045	099909	40.0	1101	HENZE
04	1/2/2004	045	099909	12.0	1101	HENZE
04	1/16/2004	045	099909	40.0	1101	HENZE
04	1/30/2004	045	099909	32.0	1101	HENZE
04	2/13/2004	045	099909	40.0	1101	HENZE
04	2/27/2004	045	099909	28.0	1101	HENZE
04	3/12/2004	045	099909	32.0	1101	HENZE
04	3/26/2004	045	099909	32.0	1101	HENZE
04	4/9/2004	045	099909	17.0	1101	HENZE
04	4/23/2004	045	099909	40.0	1101	HENZE
04	5/7/2004	045	099909	40.0	1101	HENZE
04	5/21/2004	045	099909	40.0	1101	HENZE
04	6/4/2004	045	099909	32.0	1101	HENZE
04	6/18/2004	045	099909	32.0	1101	HENZE
04	6/30/2004	045	099909	20.0	1101	HENZE
04	7/1/2003	045	099909	4.0	1101	KAUFMAN
04	7/1/2003	045	099909	20.0	1101	KAUFMAN
04	7/4/2003	045	099909	4.0	1101	KAUFMAN
04	7/4/2003	045	099909	20.0	1101	KAUFMAN
04	7/18/2003	045	099909	3.0	1101	KRAMER
04	10/10/2003	045	099909	20.0	1101	KRAMER
04	7/1/2003	045	099909	4.0	1101	LUNDY
04	7/4/2003	045	099909	4.0	1101	LUNDY
04	8/29/2003	045	099909	0.5	1101	LUNDY
04	11/7/2003	045	099909	8.0	1101	LUNDY
04	12/5/2003	045	099909	4.0	1101	LUNDY
04	2/27/2004	045	099909	4.0	1101	LUNDY
04	4/9/2004	045	099909	40.0	1101	LUNDY
04	5/7/2004	045	099909	32.0	1101	LUNDY
04	5/21/2004	045	099909	40.0	1101	LUNDY
04	6/4/2004	045	099909	40.0	1101	LUNDY
04	6/18/2004	045	099909	32.0	1101	LUNDY
04	6/30/2004	045	099909	40.0	1101	LUNDY
04	7/1/2003	045	099909	4.0	1101	MC GUINNESS
04	7/4/2003	045	099909	4.0	1101	MC GUINNESS
04	7/4/2003	045	099909	12.0	1101	MC GUINNESS
04	7/18/2003	045	099909	40.0	1101	MC GUINNESS

04	8/1/2003	045	099909	20.0	1101	MC GUINNESS
04	8/15/2003	045	099909	40.0	1101	MC GUINNESS
04	8/29/2003	045	099909	40.0	1101	MC GUINNESS
04	9/12/2003	045	099909	36.0	1101	MC GUINNESS
04	9/26/2003	045	099909	36.0	1101	MC GUINNESS
04	10/10/2003	045	099909	36.0	1101	MC GUINNESS
04	10/24/2003	045	099909	36.0	1101	MC GUINNESS
04	11/7/2003	045	099909	30.0	1101	MC GUINNESS
04	11/21/2003	045	099909	32.0	1101	MC GUINNESS
04	12/5/2003	045	099909	32.0	1101	MC GUINNESS
04	12/19/2003	045	099909	40.0	1101	MC GUINNESS
04	1/2/2004	045	099909	20.0	1101	MC GUINNESS
04	1/16/2004	045	099909	40.0	1101	MC GUINNESS
04	1/30/2004	045	099909	36.0	1101	MC GUINNESS
04	2/13/2004	045	099909	36.0	1101	MC GUINNESS
04	2/27/2004	045	099909	36.0	1101	MC GUINNESS
04	3/12/2004	045	099909	40.0	1101	MC GUINNESS
04	3/26/2004	045	099909	40.0	1101	MC GUINNESS
04	4/9/2004	045	099909	12.0	1101	MC GUINNESS
04	4/23/2004	045	099909	40.0	1101	MC GUINNESS
04	5/7/2004	045	099909	40.0	1101	MC GUINNESS
04	5/21/2004	045	099909	40.0	1101	MC GUINNESS
04	6/4/2004	045	099909	36.0	1101	MC GUINNESS
04	6/18/2004	045	099909	36.0	1101	MC GUINNESS
04	6/30/2004	045	099909	4.0	1101	MC GUINNESS
04	6/30/2004	045	099909	24.0	1101	MC GUINNESS
04	9/26/2003	045	099909	4.0	1101	MULLEN
04	10/10/2003	045	099909	4.0	1101	MULLEN
04	10/24/2003	045	099909	4.0	1101	MULLEN
04	11/7/2003	045	099909	4.0	1101	MULLEN
04	11/21/2003	045	099909	4.0	1101	MULLEN
04	12/5/2003	045	099909	4.0	1101	MULLEN
04	12/19/2003	045	099909	4.0	1101	MULLEN
04	1/16/2004	045	099909	4.0	1101	MULLEN
04	1/30/2004	045	099909	4.0	1101	MULLEN
04	2/13/2004	045	099909	4.0	1101	MULLEN
04	2/27/2004	045	099909	4.0	1101	MULLEN
04	10/24/2003	045	099909	40.0	1101	PUTNAM
04	11/7/2003	045	099909	40.0	1101	PUTNAM
04	11/21/2003	045	099909	40.0	1101	PUTNAM
04	12/5/2003	045	099909	40.0	1101	PUTNAM
04	12/19/2003	045	099909	40.0	1101	PUTNAM
04	1/2/2004	045	099909	44.5	1101	PUTNAM
04	1/16/2004	045	099909	40.0	1101	PUTNAM
04	1/30/2004	045	099909	40.0	1101	PUTNAM
04	2/13/2004	045	099909	40.0	1101	PUTNAM
04	2/27/2004	045	099909	40.0	1101	PUTNAM
04	3/12/2004	045	099909	40.0	1101	PUTNAM
04	7/1/2003	045	099909	4.0	1101	RODRIGUEZ
04	7/1/2003	045	099909	20.0	1101	RODRIGUEZ
04	7/4/2003	045	099909	4.0	1101	RODRIGUEZ
04	7/4/2003	045	099909	32.0	1101	RODRIGUEZ

04	7/18/2003	045	099909	36.0	1101	VON KALINOWSKI
04	8/1/2003	045	099909	16.0	1101	VON KALINOWSKI
04	8/15/2003	045	099909	36.0	1101	VON KALINOWSKI
04	8/29/2003	045	099909	40.0	1101	VON KALINOWSKI
04	9/12/2003	045	099909	36.0	1101	VON KALINOWSKI
04	9/26/2003	045	099909	40.0	1101	VON KALINOWSKI
04	10/10/2003	045	099909	40.0	1101	VON KALINOWSKI
04	10/24/2003	045	099909	40.0	1101	VON KALINOWSKI
04	11/7/2003	045	099909	24.0	1101	VON KALINOWSKI
04	11/21/2003	045	099909	35.0	1101	VON KALINOWSKI
04	12/5/2003	045	099909	32.0	1101	VON KALINOWSKI
04	12/19/2003	045	099909	40.0	1101	VON KALINOWSKI
04	1/2/2004	045	099909	12.0	1101	VON KALINOWSKI
04	1/16/2004	045	099909	40.0	1101	VON KALINOWSKI
04	1/30/2004	045	099909	32.0	1101	VON KALINOWSKI
04	2/13/2004	045	099909	40.0	1101	VON KALINOWSKI
04	2/27/2004	045	099909	36.0	1101	VON KALINOWSKI
04	3/12/2004	045	099909	40.0	1101	VON KALINOWSKI
04	3/26/2004	045	099909	40.0	1101	VON KALINOWSKI
04	4/9/2004	045	099909	32.0	1101	VON KALINOWSKI
04	4/23/2004	045	099909	36.0	1101	VON KALINOWSKI
04	5/7/2004	045	099909	40.0	1101	VON KALINOWSKI
04	5/21/2004	045	099909	40.0	1101	VON KALINOWSKI
04	6/4/2004	045	099909	36.0	1101	VON KALINOWSKI
04	6/18/2004	045	099909	36.0	1101	VON KALINOWSKI
04	6/30/2004	045	099909	4.0	1101	VON KALINOWSKI
04	6/30/2004	045	099909	28.0	1101	VON KALINOWSKI
04	3/12/2004	045	099909	30.0	1101	WISEMAN
04	3/26/2004	045	099909	36.0	1101	WISEMAN
04	4/9/2004	045	099909	16.0	1130	WISEMAN

Job Order 099909 Fiscal Year 2003 MWWD/WATER CONSTRUCTION LIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	3/28/2003	045	099909	1.5	1101	BEALE	MEAGAN
03	6/6/2003	045	099909	16.0	1101	BECK	JOANN
03	6/20/2003	045	099909	4.0	1101	BECK	JOANN
03	9/27/2002	045	099909	8.0	1101	BENOIT	DEBRA
03	12/6/2002	045	099909	8.0	1101	BENOIT	DEBRA
03	2/14/2003	045	099909	6.0	1101	BENOIT	DEBRA
03	3/28/2003	045	099909	16.0	1101	BENOIT	DEBRA
03	5/23/2003	045	099909	8.0	1101	BENOIT	DEBRA
03	2/14/2003	045	099909	10.0	1401	BOLGER	BARCHELLE
03	2/14/2003	045	099909	5.0	1402	BOLGER	BARCHELLE
03	7/5/2002	045	099909	4.0	1101	BRENNAN	JUDE
03	10/25/2002	045	099909	14.0	1101	BRENNAN	JUDE
03	1/17/2003	045	099909	22.0	1101	BUEHLER	TERRI
03	4/11/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	4/25/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	5/9/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	5/23/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	6/6/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	10/25/2002	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	11/8/2002	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	11/22/2002	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	12/6/2002	045	099909	28.0	1101	CAMPEN	TIMOTHY
03	12/20/2002	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	1/3/2003	045	099909	24.0	1101	CAMPEN	TIMOTHY
03	1/17/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	1/31/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	2/14/2003	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	2/28/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	3/14/2003	045	099909	24.0	1101	CAMPEN	TIMOTHY
03	3/28/2003	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	4/11/2003	045	099909	32.0	1101	CAMPEN	TIMOTHY
03	4/25/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	5/9/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	5/23/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	6/6/2003	045	099909	16.0	1101	CAMPEN	TIMOTHY
03	6/20/2003	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099909	4.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099909	16.0	1101	CAMPEN	TIMOTHY
03	7/1/2002	045	099909	36.0	1101	CERTAIN	KATHLEEN
03	7/5/2002	045	099909	36.0	1101	CERTAIN	KATHLEEN
03	7/19/2002	045	099909	40.0	1101	CERTAIN	KATHLEEN
03	8/2/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	9/13/2002	045	099909	66.0	1101	CERTAIN	KATHLEEN
03	9/27/2002	045	099909	76.0	1101	CERTAIN	KATHLEEN

03	10/11/2002	045	099909	76.0	1101	CERTAIN	KATHLEEN
03	10/25/2002	045	099909	66.0	1101	CERTAIN	KATHLEEN
03	11/8/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	11/22/2002	045	099909	60.0	1101	CERTAIN	KATHLEEN
03	12/6/2002	045	099909	48.0	1101	CERTAIN	KATHLEEN
03	12/20/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	1/3/2003	045	099909	32.0	1101	CERTAIN	KATHLEEN
03	1/17/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	1/31/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	2/14/2003	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	2/28/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	3/14/2003	045	099909	40.0	1101	CERTAIN	KATHLEEN
03	3/28/2003	045	099909	64.0	1101	CERTAIN	KATHLEEN
03	4/11/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	4/25/2003	045	099909	68.0	1101	CERTAIN	KATHLEEN
03	5/9/2003	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	5/23/2003	045	099909	67.0	1101	CERTAIN	KATHLEEN
03	6/6/2003	045	099909	64.0	1101	CERTAIN	KATHLEEN
03	6/20/2003	045	099909	76.0	1101	CERTAIN	KATHLEEN
03	6/30/2003	045	099909	8.0	1101	CERTAIN	KATHLEEN
03	6/30/2003	045	099909	40.0	1101	CERTAIN	KATHLEEN
03	8/16/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	8/30/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	1/17/2003	045	099909	21.0	1101	DIEFENDERFER	MARK
03	4/11/2003	045	099909	4.0	1101	DIEFENDERFER	MARK
03	1/31/2003	045	099909	26.0	1401	DIEFENDERFER	MARK
03	2/14/2003	045	099909	20.0	1401	DIEFENDERFER	MARK
03	1/31/2003	045	099909	13.2	1402	DIEFENDERFER	MARK
03	2/14/2003	045	099909	10.0	1402	DIEFENDERFER	MARK
03	9/27/2002	045	099909	4.0	1101	DUTLER	ALEXANDER
03	10/11/2002	045	099909	4.0	1101	DUTLER	ALEXANDER
03	11/8/2002	045	099909	4.0	1101	DUTLER	ALEXANDER
03	1/17/2003	045	099909	13.0	1101	DUTLER	ALEXANDER
03	5/23/2003	045	099909	13.0	1101	DUTLER	ALEXANDER
03	1/31/2003	045	099909	3.0	1401	DUTLER	ALEXANDER
03	1/31/2003	045	099909	1.5	1402	DUTLER	ALEXANDER
03	4/11/2003	045	099909	4.0	1101	GORDON	EUGENE
03	4/25/2003	045	099909	4.0	1101	GORDON	EUGENE
03	5/9/2003	045	099909	4.0	1101	GORDON	EUGENE
03	5/23/2003	045	099909	4.0	1101	GORDON	EUGENE
03	6/6/2003	045	099909	4.0	1101	GORDON	EUGENE
03	7/1/2002	045	099909	16.0	1101	HENZE	JOHN
03	7/5/2002	045	099909	32.0	1101	HENZE	JOHN
03	7/19/2002	045	099909	40.0	1101	HENZE	JOHN
03	8/2/2002	045	099909	40.0	1101	HENZE	JOHN
03	9/13/2002	045	099909	36.0	1101	HENZE	JOHN
03	9/27/2002	045	099909	32.0	1101	HENZE	JOHN
03	10/11/2002	045	099909	40.0	1101	HENZE	JOHN
03	11/8/2002	045	099909	40.0	1101	HENZE	JOHN
03	11/22/2002	045	099909	40.0	1101	HENZE	JOHN
03	12/6/2002	045	099909	32.0	1101	HENZE	JOHN
03	12/20/2002	045	099909	40.0	1101	HENZE	JOHN

03	1/3/2003	045	099909	16.0	1101	HENZE	JOHN
03	1/17/2003	045	099909	40.0	1101	HENZE	JOHN
03	1/31/2003	045	099909	32.0	1101	HENZE	JOHN
03	2/14/2003	045	099909	32.0	1101	HENZE	JOHN
03	2/28/2003	045	099909	32.0	1101	HENZE	JOHN
03	3/14/2003	045	099909	36.0	1101	HENZE	JOHN
03	3/28/2003	045	099909	24.0	1101	HENZE	JOHN
03	4/11/2003	045	099909	24.0	1101	HENZE	JOHN
03	4/25/2003	045	099909	76.0	1101	HENZE	JOHN
03	5/9/2003	045	099909	40.0	1101	HENZE	JOHN
03	5/23/2003	045	099909	32.0	1101	HENZE	JOHN
03	6/6/2003	045	099909	40.0	1101	HENZE	JOHN
03	6/20/2003	045	099909	40.0	1101	HENZE	JOHN
03	6/30/2003	045	099909	4.0	1101	HENZE	JOHN
03	6/30/2003	045	099909	18.0	1101	HENZE	JOHN
03	1/31/2003	045	099909	8.0	1401	HENZE	JOHN
03	1/31/2003	045	099909	4.0	1402	HENZE	JOHN
03	8/16/2002	045	099909	40.0	1101	HENZE	JOHN
03	8/30/2002	045	099909	36.0	1101	HENZE	JOHN
03	1/31/2003	045	099909	7.5	1401	HERRINGTON-EKLYNETTE	
03	1/31/2003	045	099909	7.5	1401	HERRINGTON-EKLYNETTE	
03	2/14/2003	045	099909	12.5	1401	HERRINGTON-EKLYNETTE	
03	1/31/2003	045	099909	3.9	1402	HERRINGTON-EKLYNETTE	
03	1/31/2003	045	099909	3.9	1402	HERRINGTON-EKLYNETTE	
03	2/14/2003	045	099909	6.5	1402	HERRINGTON-EKLYNETTE	
03	8/30/2002	045	099909	4.0	1101	JOHNSON	RICHARD
03	4/25/2003	045	099909	4.0	1101	KARLIN	DAVID
03	7/19/2002	045	099909	40.0	1101	KAUFMAN	HELENE
03	8/2/2002	045	099909	39.0	1101	KAUFMAN	HELENE
03	9/13/2002	045	099909	35.5	1101	KAUFMAN	HELENE
03	9/27/2002	045	099909	25.0	1101	KAUFMAN	HELENE
03	10/11/2002	045	099909	38.0	1101	KAUFMAN	HELENE
03	10/25/2002	045	099909	40.0	1101	KAUFMAN	HELENE
03	11/8/2002	045	099909	40.0	1101	KAUFMAN	HELENE
03	11/22/2002	045	099909	29.0	1101	KAUFMAN	HELENE
03	12/6/2002	045	099909	28.0	1101	KAUFMAN	HELENE
03	12/20/2002	045	099909	40.0	1101	KAUFMAN	HELENE
03	1/3/2003	045	099909	26.0	1101	KAUFMAN	HELENE
03	1/17/2003	045	099909	31.0	1101	KAUFMAN	HELENE
03	1/31/2003	045	099909	36.0	1101	KAUFMAN	HELENE
03	2/14/2003	045	099909	36.0	1101	KAUFMAN	HELENE
03	2/28/2003	045	099909	36.0	1101	KAUFMAN	HELENE
03	3/14/2003	045	099909	20.0	1101	KAUFMAN	HELENE
03	3/28/2003	045	099909	40.0	1101	KAUFMAN	HELENE
03	4/11/2003	045	099909	32.0	1101	KAUFMAN	HELENE
03	4/25/2003	045	099909	40.0	1101	KAUFMAN	HELENE
03	5/9/2003	045	099909	40.0	1101	KAUFMAN	HELENE
03	5/23/2003	045	099909	32.0	1101	KAUFMAN	HELENE
03	6/6/2003	045	099909	36.0	1101	KAUFMAN	HELENE
03	6/20/2003	045	099909	28.0	1101	KAUFMAN	HELENE
03	6/30/2003	045	099909	4.0	1101	KAUFMAN	HELENE
03	6/30/2003	045	099909	20.0	1101	KAUFMAN	HELENE

03	8/16/2002	045	099909	36.0	1101	KAUFMAN	HELENE
03	8/30/2002	045	099909	36.0	1101	KAUFMAN	HELENE
03	9/13/2002	045	099909	4.0	1101	KRAMER	WENDY
03	2/28/2003	045	099909	16.0	1101	KRAMER	WENDY
03	3/14/2003	045	099909	4.0	1101	KRAMER	WENDY
03	4/11/2003	045	099909	16.0	1101	KRAMER	WENDY
03	7/1/2002	045	099909	8.0	1101	LANCASTER	JAMES
03	7/5/2002	045	099909	20.0	1101	LANCASTER	JAMES
03	7/19/2002	045	099909	36.0	1101	LANCASTER	JAMES
03	8/2/2002	045	099909	36.0	1101	LANCASTER	JAMES
03	8/16/2002	045	099909	32.0	1101	LANCASTER	JAMES
03	8/30/2002	045	099909	32.0	1101	LANCASTER	JAMES
03	9/13/2002	045	099909	36.0	1101	LANCASTER	JAMES
03	9/27/2002	045	099909	40.0	1101	LANCASTER	JAMES
03	10/11/2002	045	099909	40.0	1101	LANCASTER	JAMES
03	7/1/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	7/5/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	7/19/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	8/2/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	9/13/2002	045	099909	20.0	1101	LUNDY	DEBRA
03	9/27/2002	045	099909	27.0	1101	LUNDY	DEBRA
03	10/11/2002	045	099909	16.0	1101	LUNDY	DEBRA
03	10/25/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	11/8/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	11/22/2002	045	099909	32.0	1101	LUNDY	DEBRA
03	12/6/2002	045	099909	24.0	1101	LUNDY	DEBRA
03	12/20/2002	045	099909	27.0	1101	LUNDY	DEBRA
03	1/3/2003	045	099909	24.0	1101	LUNDY	DEBRA
03	1/17/2003	045	099909	40.0	1101	LUNDY	DEBRA
03	6/6/2003	045	099909	4.0	1101	LUNDY	DEBRA
03	6/30/2003	045	099909	4.0	1101	LUNDY	DEBRA
03	1/17/2003	045	099909	2.0	1401	LUNDY	DEBRA
03	1/17/2003	045	099909	1.0	1402	LUNDY	DEBRA
03	8/16/2002	045	099909	32.0	1101	LUNDY	DEBRA
03	8/30/2002	045	099909	40.0	1101	LUNDY	DEBRA
03	8/30/2002	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	7/1/2002	045	099909	20.0	1101	MC GUINNESS	MICHAEL
03	7/5/2002	045	099909	20.0	1101	MC GUINNESS	MICHAEL
03	7/19/2002	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	8/2/2002	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	9/13/2002	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	9/27/2002	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	10/11/2002	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	10/25/2002	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	11/8/2002	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	11/22/2002	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	12/6/2002	045	099909	32.0	1101	MC GUINNESS	MICHAEL
03	12/20/2002	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	1/3/2003	045	099909	20.0	1101	MC GUINNESS	MICHAEL
03	1/17/2003	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	1/31/2003	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	2/14/2003	045	099909	32.0	1101	MC GUINNESS	MICHAEL

03	2/28/2003	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	3/14/2003	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	3/28/2003	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	4/11/2003	045	099909	28.0	1101	MC GUINNESS	MICHAEL
03	4/25/2003	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	5/9/2003	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	5/23/2003	045	099909	36.0	1101	MC GUINNESS	MICHAEL
03	6/6/2003	045	099909	32.0	1101	MC GUINNESS	MICHAEL
03	6/20/2003	045	099909	40.0	1101	MC GUINNESS	MICHAEL
03	6/30/2003	045	099909	4.0	1101	MC GUINNESS	MICHAEL
03	4/11/2003	045	099909	4.0	1101	MULLEN	JOHN
03	4/25/2003	045	099909	8.0	1101	MULLEN	JOHN
03	5/9/2003	045	099909	4.0	1101	MULLEN	JOHN
03	5/23/2003	045	099909	4.0	1101	MULLEN	JOHN
03	6/6/2003	045	099909	4.0	1101	MULLEN	JOHN
03	9/13/2002	045	099909	20.0	1101	PHELPS	MICHAEL
03	11/22/2002	045	099909	8.0	1101	PHELPS	MICHAEL
03	1/31/2003	045	099909	9.0	1401	PHELPS	MICHAEL
03	2/14/2003	045	099909	5.0	1401	PHELPS	MICHAEL
03	1/31/2003	045	099909	4.5	1402	PHELPS	MICHAEL
03	2/14/2003	045	099909	2.5	1402	PHELPS	MICHAEL
03	7/1/2002	045	099909	40.0	1101	POLLOCK	CAROL
03	7/5/2002	045	099909	40.0	1101	POLLOCK	CAROL
03	1/31/2003	045	099909	32.0	1101	RODRIGUEZ	JENNIFER
03	2/14/2003	045	099909	40.0	1101	RODRIGUEZ	JENNIFER
03	2/28/2003	045	099909	32.0	1101	RODRIGUEZ	JENNIFER
03	3/14/2003	045	099909	40.0	1101	RODRIGUEZ	JENNIFER
03	3/28/2003	045	099909	40.0	1101	RODRIGUEZ	JENNIFER
03	4/11/2003	045	099909	36.0	1101	RODRIGUEZ	JENNIFER
03	4/25/2003	045	099909	40.0	1101	RODRIGUEZ	JENNIFER
03	5/9/2003	045	099909	40.0	1101	RODRIGUEZ	JENNIFER
03	5/23/2003	045	099909	40.0	1101	RODRIGUEZ	JENNIFER
03	6/6/2003	045	099909	36.0	1101	RODRIGUEZ	JENNIFER
03	6/20/2003	045	099909	35.5	1101	RODRIGUEZ	JENNIFER
03	6/30/2003	045	099909	4.0	1101	RODRIGUEZ	JENNIFER
03	6/30/2003	045	099909	20.0	1101	RODRIGUEZ	JENNIFER
03	9/27/2002	045	099909	13.0	1101	ROSS	STEPHEN
03	12/6/2002	045	099909	16.0	1101	ROSS	STEPHEN
03	12/20/2002	045	099909	13.0	1101	ROSS	STEPHEN
03	2/28/2003	045	099909	8.0	1101	ROSS	STEPHEN
03	7/1/2002	045	099909	20.0	1101	SHELDON	AURORA
03	7/5/2002	045	099909	32.0	1101	SHELDON	AURORA
03	7/19/2002	045	099909	37.0	1101	SHELDON	AURORA
03	8/2/2002	045	099909	40.0	1101	SHELDON	AURORA
03	9/13/2002	045	099909	16.0	1101	SHELDON	AURORA
03	12/6/2002	045	099909	20.0	1101	SHELDON	AURORA
03	1/3/2003	045	099909	8.0	1101	SHELDON	AURORA
03	8/16/2002	045	099909	40.0	1101	SHELDON	AURORA
03	8/30/2002	045	099909	36.0	1101	SHELDON	AURORA
03	9/27/2002	045	099909	36.0	1101	STEVENSON	JANICE
03	10/11/2002	045	099909	40.0	1101	STEVENSON	JANICE
03	10/25/2002	045	099909	32.0	1101	STEVENSON	JANICE

03	11/8/2002	045	099909	36.0	1101	STEVENSON	JANICE
03	11/22/2002	045	099909	32.0	1101	STEVENSON	JANICE
03	12/6/2002	045	099909	24.0	1101	STEVENSON	JANICE
03	12/20/2002	045	099909	40.0	1101	STEVENSON	JANICE
03	1/3/2003	045	099909	32.0	1101	STEVENSON	JANICE
03	1/17/2003	045	099909	29.5	1101	STEVENSON	JANICE
03	1/31/2003	045	099909	32.0	1101	STEVENSON	JANICE
03	2/14/2003	045	099909	40.0	1101	STEVENSON	JANICE
03	2/28/2003	045	099909	30.0	1101	STEVENSON	JANICE
03	3/14/2003	045	099909	31.0	1101	STEVENSON	JANICE
03	3/28/2003	045	099909	38.5	1101	STEVENSON	JANICE
03	4/11/2003	045	099909	30.0	1101	STEVENSON	JANICE
03	4/25/2003	045	099909	24.0	1101	STEVENSON	JANICE
03	5/9/2003	045	099909	38.0	1101	STEVENSON	JANICE
03	5/23/2003	045	099909	38.5	1101	STEVENSON	JANICE
03	6/6/2003	045	099909	21.5	1101	STEVENSON	JANICE
03	6/20/2003	045	099909	40.0	1101	STEVENSON	JANICE
03	6/30/2003	045	099909	40.0	1101	STEVENSON	JANICE
03	10/11/2002	045	099909	24.0	1101	SZPISAK-TAYLOR	MONIKA
03	2/14/2003	045	099909	22.0	1401	SZPISAK-TAYLOR	MONIKA
03	2/14/2003	045	099909	11.0	1402	SZPISAK-TAYLOR	MONIKA
03	4/11/2003	045	099909	8.0	1101	THOM	JANNISE
03	1/31/2003	045	099909	4.5	1401	THOM	JANNISE
03	1/31/2003	045	099909	2.4	1402	THOM	JANNISE
03	9/13/2002	045	099909	14.0	1101	TOMLINSON	TANYA
03	11/22/2002	045	099909	20.0	1101	TOMLINSON	TANYA
03	12/6/2002	045	099909	32.0	1101	TOMLINSON	TANYA
03	2/28/2003	045	099909	8.0	1101	VAUGHAN	SUSAN
03	8/16/2002	045	099909	32.0	1101	VON KALINOWSK	SIM
03	8/30/2002	045	099909	36.0	1101	VON KALINOWSK	SIM
03	7/1/2002	045	099909	20.0	1101	VON KALINOWSK	SIM
03	7/5/2002	045	099909	32.0	1101	VON KALINOWSK	SIM
03	7/19/2002	045	099909	39.0	1101	VON KALINOWSK	SIM
03	9/13/2002	045	099909	31.0	1101	VON KALINOWSK	SIM
03	9/27/2002	045	099909	39.0	1101	VON KALINOWSK	SIM
03	10/11/2002	045	099909	40.0	1101	VON KALINOWSK	SIM
03	10/25/2002	045	099909	32.0	1101	VON KALINOWSK	SIM
03	11/8/2002	045	099909	40.0	1101	VON KALINOWSK	SIM
03	11/22/2002	045	099909	36.0	1101	VON KALINOWSK	SIM
03	12/6/2002	045	099909	32.0	1101	VON KALINOWSK	SIM
03	12/20/2002	045	099909	40.0	1101	VON KALINOWSK	SIM
03	1/3/2003	045	099909	16.0	1101	VON KALINOWSK	SIM
03	1/17/2003	045	099909	39.0	1101	VON KALINOWSK	SIM
03	1/31/2003	045	099909	36.0	1101	VON KALINOWSK	SIM
03	2/14/2003	045	099909	40.0	1101	VON KALINOWSK	SIM
03	2/28/2003	045	099909	35.0	1101	VON KALINOWSK	SIM
03	3/14/2003	045	099909	40.0	1101	VON KALINOWSK	SIM
03	3/28/2003	045	099909	40.0	1101	VON KALINOWSK	SIM
03	4/11/2003	045	099909	32.0	1101	VON KALINOWSK	SIM
03	4/25/2003	045	099909	32.0	1101	VON KALINOWSK	SIM
03	5/9/2003	045	099909	36.0	1101	VON KALINOWSK	SIM
03	5/23/2003	045	099909	35.0	1101	VON KALINOWSK	SIM

03	6/6/2003	045	099909	32.0	1101	VON KALINOWSKSIM	
03	6/20/2003	045	099909	40.0	1101	VON KALINOWSKSIM	
03	6/30/2003	045	099909	4.0	1101	VON KALINOWSKSIM	
03	6/30/2003	045	099909	20.0	1101	VON KALINOWSKSIM	
03	1/17/2003	045	099909	43.0	1101	WHARTON	RENEE
03	1/31/2003	045	099909	16.0	1101	WHARTON	RENEE
03	3/14/2003	045	099909	40.0	1101	WHARTON	RENEE
03	3/28/2003	045	099909	16.0	1101	WHARTON	RENEE
03	4/25/2003	045	099909	12.0	1101	WHARTON	RENEE

Job Order 099910 Fiscal Year 2003 MWWD CONSTRUCTION 4T

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	3/28/2003	045	099910	2.0	1101	BEALE	MEAGAN
03	6/6/2003	045	099910	8.0	1101	BECK	JOANN
03	7/1/2002	045	099910	15.0	1101	BELLE	LYNETTE
03	7/5/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	7/19/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	8/2/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	9/13/2002	045	099910	18.0	1101	BELLE	LYNETTE
03	9/27/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	10/11/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	10/25/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	11/8/2002	045	099910	23.0	1101	BELLE	LYNETTE
03	11/22/2002	045	099910	21.0	1101	BELLE	LYNETTE
03	12/6/2002	045	099910	18.0	1101	BELLE	LYNETTE
03	12/20/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	12/20/2002	045	099910	1.0	1401	BELLE	LYNETTE
03	12/20/2002	045	099910	0.6	1402	BELLE	LYNETTE
03	8/16/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	8/30/2002	045	099910	19.0	1101	BELLE	LYNETTE
03	2/14/2003	045	099910	2.0	1101	BENOIT	DEBRA
03	3/28/2003	045	099910	8.0	1101	BENOIT	DEBRA
03	5/23/2003	045	099910	8.0	1101	BENOIT	DEBRA
03	6/6/2003	045	099910	8.0	1101	BENOIT	DEBRA
03	6/20/2003	045	099910	16.0	1101	BENOIT	DEBRA
03	7/5/2002	045	099910	15.0	1101	BRENNAN	JUDE
03	4/11/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	4/25/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	5/9/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	5/23/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	6/6/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	10/25/2002	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	11/8/2002	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	11/22/2002	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	12/6/2002	045	099910	28.0	1101	CAMPEN	TIMOTHY
03	12/20/2002	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	1/3/2003	045	099910	24.0	1101'	CAMPEN	TIMOTHY
03	1/17/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	1/31/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	2/14/2003	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	2/28/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	3/14/2003	045	099910	24.0	1101	CAMPEN	TIMOTHY
03	3/28/2003	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	4/11/2003	045	099910	32.0	1101	CAMPEN	TIMOTHY
03	4/25/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	5/9/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	5/23/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY

03	6/6/2003	045	099910	16.0	1101	CAMPEN	TIMOTHY
03	6/20/2003	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099910	4.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099910	16.0	1101	CAMPEN	TIMOTHY
03	1/3/2003	045	099910	24.0	1101	CASTRO	SONIA
03	1/17/2003	045	099910	24.0	1101	CASTRO	SONIA
03	1/31/2003	045	099910	24.0	1101	CASTRO	SONIA
03	2/14/2003	045	099910	24.0	1101	CASTRO	SONIA
03	2/28/2003	045	099910	24.0	1101	CASTRO	SONIA
03	3/14/2003	045	099910	24.0	1101	CASTRO	SONIA
03	3/28/2003	045	099910	24.0	1101	CASTRO	SONIA
03	4/11/2003	045	099910	24.0	1101	CASTRO	SONIA
03	4/25/2003	045	099910	24.0	1101	CASTRO	SONIA
03	5/9/2003	045	099910	24.0	1101	CASTRO	SONIA
03	5/23/2003	045	099910	24.0	1101	CASTRO	SONIA
03	6/6/2003	045	099910	24.0	1101	CASTRO	SONIA
03	6/20/2003	045	099910	24.0	1101	CASTRO	SONIA
03	6/30/2003	045	099910	24.0	1101	CASTRO	SONIA
03	7/1/2002	045	099910	4.0	1101	CERTAIN	KATHLEEN
03	7/5/2002	045	099910	28.0	1101	CERTAIN	KATHLEEN
03	7/19/2002	045	099910	8.0	1101	CERTAIN	KATHLEEN
03	7/5/2002	045	099910	6.0	1101	DELARA	PEDRO JR.
03	3/14/2003	045	099910	40.0	1101	DELARA	PEDRO JR.
03	4/11/2003	045	099910	29.5	1101	DELARA	PEDRO JR.
03	4/25/2003	045	099910	16.0	1101	DELARA	PEDRO JR.
03	5/9/2003	045	099910	40.0	1101	DELARA	PEDRO JR.
03	5/23/2003	045	099910	40.0	1101	DELARA	PEDRO JR.
03	6/20/2003	045	099910	32.0	1101	DELARA	PEDRO JR.
03	6/30/2003	045	099910	8.0	1101	DELARA	PEDRO JR.
03	3/28/2003	045	099910	16.0	1101	DEVANEY	FRANCIS
03	4/11/2003	045	099910	4.0	1101	DIEFENDERFER	MARK
03	4/11/2003	045	099910	4.0	1101	GORDON	EUGENE
03	4/25/2003	045	099910	4.0	1101	GORDON	EUGENE
03	5/9/2003	045	099910	4.0	1101	GORDON	EUGENE
03	5/23/2003	045	099910	4.0	1101	GORDON	EUGENE
03	6/6/2003	045	099910	4.0	1101	GORDON	EUGENE
03	7/1/2002	045	099910	24.0	1101	HENZE	JOHN
03	7/5/2002	045	099910	32.0	1101	HENZE	JOHN
03	7/19/2002	045	099910	40.0	1101	HENZE	JOHN
03	8/2/2002	045	099910	40.0	1101	HENZE	JOHN
03	9/13/2002	045	099910	32.0	1101	HENZE	JOHN
03	9/27/2002	045	099910	40.0	1101	HENZE	JOHN
03	10/11/2002	045	099910	40.0	1101	HENZE	JOHN
03	11/8/2002	045	099910	40.0	1101	HENZE	JOHN
03	11/22/2002	045	099910	27.0	1101	HENZE	JOHN
03	12/6/2002	045	099910	32.0	1101	HENZE	JOHN
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03	1/3/2003	045	099910	16.0	1101	HENZE	JOHN
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03	2/28/2003	045	099910	32.0	1101	HENZE	JOHN

03	3/14/2003	045	099910	28.0	1101	HENZE	JOHN
03	3/28/2003	045	099910	32.0	1101	HENZE	JOHN
03	4/11/2003	045	099910	24.0	1101	HENZE	JOHN
03	5/9/2003	045	099910	40.0	1101	HENZE	JOHN
03	5/23/2003	045	099910	32.0	1101	HENZE	JOHN
03	6/6/2003	045	099910	32.0	1101	HENZE	JOHN
03	6/20/2003	045	099910	24.0	1101	HENZE	JOHN
03	6/30/2003	045	099910	4.0	1101	HENZE	JOHN
03	6/30/2003	045	099910	18.0	1101	HENZE	JOHN
03	1/17/2003	045	099910	10.0	1401	HENZE	JOHN
03	1/31/2003	045	099910	10.0	1401	HENZE	JOHN
03	1/17/2003	045	099910	5.0	1402	HENZE	JOHN
03	1/31/2003	045	099910	5.0	1402	HENZE	JOHN
03	8/16/2002	045	099910	40.0	1101	HENZE	JOHN
03	8/30/2002	045	099910	40.0	1101	HENZE	JOHN
03	7/19/2002	045	099910	32.0	1101	HERRINGTON-E	LYNETTE
03	4/25/2003	045	099910	4.0	1101	KARLIN	DAVID
03	5/9/2003	045	099910	8.0	1101	KARLIN	DAVID
03	5/23/2003	045	099910	8.0	1101	KARLIN	DAVID
03	6/6/2003	045	099910	8.0	1101	KARLIN	DAVID
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03	3/14/2003	045	099910	40.0	1101	KATZ	KERI GREER
03	3/28/2003	045	099910	8.0	1101	KATZ	KERI GREER
03	7/19/2002	045	099910	40.0	1101	KAUFMAN	HELENE
03	8/2/2002	045	099910	39.0	1101	KAUFMAN	HELENE
03	9/13/2002	045	099910	35.0	1101	KAUFMAN	HELENE
03	9/27/2002	045	099910	25.0	1101	KAUFMAN	HELENE
03	10/11/2002	045	099910	36.0	1101	KAUFMAN	HELENE
03	10/25/2002	045	099910	40.0	1101	KAUFMAN	HELENE
03	11/8/2002	045	099910	40.0	1101	KAUFMAN	HELENE
03	11/22/2002	045	099910	29.0	1101	KAUFMAN	HELENE
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03	1/3/2003	045	099910	26.0	1101	KAUFMAN	HELENE
03	1/17/2003	045	099910	31.0	1101	KAUFMAN	HELENE
03	1/31/2003	045	099910	36.0	1101	KAUFMAN	HELENE
03	2/14/2003	045	099910	36.0	1101	KAUFMAN	HELENE
03	2/28/2003	045	099910	33.0	1101	KAUFMAN	HELENE
03	3/14/2003	045	099910	20.0	1101	KAUFMAN	HELENE
03	3/28/2003	045	099910	40.0	1101	KAUFMAN	HELENE
03	4/11/2003	045	099910	32.0	1101	KAUFMAN	HELENE
03	4/25/2003	045	099910	40.0	1101	KAUFMAN	HELENE
03	5/9/2003	045	099910	40.0	1101	KAUFMAN	HELENE
03	5/23/2003	045	099910	32.0	1101	KAUFMAN	HELENE
03	6/6/2003	045	099910	36.0	1101	KAUFMAN	HELENE
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03	6/30/2003	045	099910	4.0	1101	KAUFMAN	HELENE
03	6/30/2003	045	099910	18.0	1101	KAUFMAN	HELENE
03	8/16/2002	045	099910	36.0	1101	KAUFMAN	HELENE
03	8/30/2002	045	099910	36.0	1101	KAUFMAN	HELENE
03	9/13/2002	045	099910	8.0	1101	KRAMER	WENDY
03	11/22/2002	045	099910	13.0	1101	KRAMER	WENDY

03	3/14/2003	045	099910	12.0	1101	KRAMER	WENDY
03	4/11/2003	045	099910	16.0	1101	KRAMER	WENDY
03	4/25/2003	045	099910	30.5	1101	KRAMER	WENDY
03	7/1/2002	045	099910	8.0	1101	LANCASTER	JAMES
03	7/5/2002	045	099910	20.0	1101	LANCASTER	JAMES
03	7/19/2002	045	099910	36.0	1101	LANCASTER	JAMES
03	8/2/2002	045	099910	36.0	1101	LANCASTER	JAMES
03	8/16/2002	045	099910	32.0	1101	LANCASTER	JAMES
03	8/30/2002	045	099910	32.0	1101	LANCASTER	JAMES
03	9/13/2002	045	099910	36.0	1101	LANCASTER	JAMES
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03	7/5/2002	045	099910	24.0	1101	LUNDY	DEBRA
03	7/19/2002	045	099910	32.0	1101	LUNDY	DEBRA
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03	9/13/2002	045	099910	19.0	1101	LUNDY	DEBRA
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03	11/22/2002	045	099910	32.0	1101	LUNDY	DEBRA
03	12/6/2002	045	099910	32.0	1101	LUNDY	DEBRA
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03	1/3/2003	045	099910	32.0	1101	LUNDY	DEBRA
03	1/17/2003	045	099910	40.0	1101	LUNDY	DEBRA
03	6/6/2003	045	099910	4.0	1101	LUNDY	DEBRA
03	6/30/2003	045	099910	4.0	1101	LUNDY	DEBRA
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03	1/17/2003	045	099910	1.3	1402	LUNDY	DEBRA
03	8/16/2002	045	099910	40.0	1101	LUNDY	DEBRA
03	8/30/2002	045	099910	40.0	1101	LUNDY	DEBRA
03	8/30/2002	045	099910	40.0	1101	MC GUINNESS	MICHAEL
03	7/1/2002	045	099910	20.0	1101	MC GUINNESS	MICHAEL
03	7/5/2002	045	099910	20.0	1101	MC GUINNESS	MICHAEL
03	7/19/2002	045	099910	40.0	1101	MC GUINNESS	MICHAEL
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03	9/13/2002	045	099910	36.0	1101	MC GUINNESS	MICHAEL
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03	11/22/2002	045	099910	36.0	1101	MC GUINNESS	MICHAEL
03	12/6/2002	045	099910	32.0	1101	MC GUINNESS	MICHAEL
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03	1/3/2003	045	099910	20.0	1101	MC GUINNESS	MICHAEL
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03	2/14/2003	045	099910	32.0	1101	MC GUINNESS	MICHAEL
03	2/28/2003	045	099910	36.0	1101	MC GUINNESS	MICHAEL
03	3/14/2003	045	099910	40.0	1101	MC GUINNESS	MICHAEL
03	3/28/2003	045	099910	40.0	1101	MC GUINNESS	MICHAEL
03	4/11/2003	045	099910	28.0	1101	MC GUINNESS	MICHAEL

03	4/25/2003	045	099910	36.0	1101	MC GUINNESS	MICHAEL
03	5/9/2003	045	099910	36.0	1101	MC GUINNESS	MICHAEL
03	5/23/2003	045	099910	36.0	1101	MC GUINNESS	MICHAEL
03	6/6/2003	045	099910	32.0	1101	MC GUINNESS	MICHAEL
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03	6/30/2003	045	099910	4.0	1101	MC GUINNESS	MICHAEL
03	3/14/2003	045	099910	4.0	1101	MC GUIRE	CRISTIE
03	12/6/2002	045	099910	8.0	1101	MCCLORY	BRENDAN
03	7/5/2002	045	099910	40.0	1101	MORRIS	CHRISTOPHER
03	7/19/2002	045	099910	56.0	1101	MORRIS	CHRISTOPHER
03	8/2/2002	045	099910	80.0	1101	MORRIS	CHRISTOPHER
03	9/13/2002	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	9/27/2002	045	099910	80.0	1101	MORRIS	CHRISTOPHER
03	10/11/2002	045	099910	80.0	1101	MORRIS	CHRISTOPHER
03	10/25/2002	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	11/8/2002	045	099910	80.0	1101	MORRIS	CHRISTOPHER
03	11/22/2002	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	12/6/2002	045	099910	24.0	1101	MORRIS	CHRISTOPHER
03	12/20/2002	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	1/3/2003	045	099910	40.0	1101	MORRIS	CHRISTOPHER
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03	2/14/2003	045	099910	80.0	1101	MORRIS	CHRISTOPHER
03	2/28/2003	045	099910	72.0	1101	MORRIS	CHRISTOPHER
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03	4/11/2003	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	4/25/2003	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	5/9/2003	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	5/23/2003	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	6/6/2003	045	099910	64.0	1101	MORRIS	CHRISTOPHER
03	6/20/2003	045	099910	64.0	1101	MORRIS	CHRISTOPHER
03	6/30/2003	045	099910	8.0	1101	MORRIS	CHRISTOPHER
03	6/30/2003	045	099910	40.0	1101	MORRIS	CHRISTOPHER
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03	8/30/2002	045	099910	72.0	1101	MORRIS	CHRISTOPHER
03	4/11/2003	045	099910	4.0	1101	MULLEN	JOHN
03	4/25/2003	045	099910	8.0	1101	MULLEN	JOHN
03	5/9/2003	045	099910	4.0	1101	MULLEN	JOHN
03	5/23/2003	045	099910	4.0	1101	MULLEN	JOHN
03	6/6/2003	045	099910	4.0	1101	MULLEN	JOHN
03	7/5/2002	045	099910	9.0	1101	PHELPS	MICHAEL
03	11/22/2002	045	099910	8.0	1101	PHELPS	MICHAEL
03	1/3/2003	045	099910	3.0	1101	PHELPS	MICHAEL
03	4/25/2003	045	099910	24.0	1101	PHELPS	MICHAEL
03	6/20/2003	045	099910	8.0	1101	PHELPS	MICHAEL
03	6/30/2003	045	099910	8.0	1101	PHELPS	MICHAEL
03	7/5/2002	045	099910	24.0	1101	POLLOCK	CAROL
03	1/31/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	2/14/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	2/28/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	3/14/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER

03	3/28/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	4/11/2003	045	099910	36.0	1101	RODRIGUEZ	JENNIFER
03	4/25/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	5/9/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	5/23/2003	045	099910	40.0	1101	RODRIGUEZ	JENNIFER
03	6/6/2003	045	099910	36.0	1101	RODRIGUEZ	JENNIFER
03	6/20/2003	045	099910	36.5	1101	RODRIGUEZ	JENNIFER
03	6/30/2003	045	099910	4.0	1101	RODRIGUEZ	JENNIFER
03	6/30/2003	045	099910	20.0	1101	RODRIGUEZ	JENNIFER
03	7/5/2002	045	099910	11.0	1101	ROSS	STEPHEN
03	7/19/2002	045	099910	8.0	1101	ROSS	STEPHEN
03	9/13/2002	045	099910	21.0	1101	ROSS	STEPHEN
03	9/27/2002	045	099910	15.0	1101	ROSS	STEPHEN
03	8/16/2002	045	099910	8.0	1101	ROSS	STEPHEN
03	1/17/2003	045	099910	24.0	1101	SABBAGH	SUSAN
03	7/1/2002	045	099910	20.0	1101	SHELDON	AURORA
03	7/5/2002	045	099910	32.0	1101	SHELDON	AURORA
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03	8/2/2002	045	099910	40.0	1101	SHELDON	AURORA
03	9/13/2002	045	099910	16.0	1101	SHELDON	AURORA
03	12/6/2002	045	099910	20.0	1101	SHELDON	AURORA
03	1/3/2003	045	099910	8.0	1101	SHELDON	AURORA
03	8/16/2002	045	099910	40.0	1101	SHELDON	AURORA
03	8/30/2002	045	099910	36.0	1101	SHELDON	AURORA
03	9/27/2002	045	099910	35.0	1101	STEVENSON	JANICE
03	10/11/2002	045	099910	28.0	1101	STEVENSON	JANICE
03	10/25/2002	045	099910	32.0	1101	STEVENSON	JANICE
03	11/8/2002	045	099910	32.0	1101	STEVENSON	JANICE
03	11/22/2002	045	099910	39.5	1101	STEVENSON	JANICE
03	12/6/2002	045	099910	36.0	1101	STEVENSON	JANICE
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03	1/17/2003	045	099910	40.0	1101	STEVENSON	JANICE
03	1/31/2003	045	099910	33.0	1101	STEVENSON	JANICE
03	2/14/2003	045	099910	38.5	1101	STEVENSON	JANICE
03	2/28/2003	045	099910	40.0	1101	STEVENSON	JANICE
03	3/14/2003	045	099910	40.0	1101	STEVENSON	JANICE
03	3/28/2003	045	099910	30.0	1101	STEVENSON	JANICE
03	4/11/2003	045	099910	38.0	1101	STEVENSON	JANICE
03	4/25/2003	045	099910	37.0	1101	STEVENSON	JANICE
03	5/9/2003	045	099910	38.0	1101	STEVENSON	JANICE
03	5/23/2003	045	099910	39.0	1101	STEVENSON	JANICE
03	6/6/2003	045	099910	40.0	1101	STEVENSON	JANICE
03	6/20/2003	045	099910	37.0	1101	STEVENSON	JANICE
03	6/30/2003	045	099910	8.0	1101	STEVENSON	JANICE
03	10/11/2002	045	099910	16.0	1101	SZPISAK-TAYLOR	MONIKA
03	12/6/2002	045	099910	8.0	1101	SZPISAK-TAYLOR	MONIKA
03	7/5/2002	045	099910	3.0	1101	TOMLINSON	TANYA
03	3/28/2003	045	099910	40.0	1101	TOMLINSON	TANYA
03	4/11/2003	045	099910	10.5	1101	TOMLINSON	TANYA
03	6/6/2003	045	099910	40.0	1101	TOMLINSON	TANYA
03	3/14/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	3/28/2003	045	099910	40.0	1101	VAUGHAN	SUSAN

03	4/11/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	4/25/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	5/9/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	5/23/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	6/6/2003	045	099910	32.0	1101	VAUGHAN	SUSAN
03	6/20/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	6/30/2003	045	099910	40.0	1101	VAUGHAN	SUSAN
03	8/16/2002	045	099910	32.0	1101	VON KALINOWSK	SIM
03	8/30/2002	045	099910	36.0	1101	VON KALINOWSK	SIM
03	7/1/2002	045	099910	20.0	1101	VON KALINOWSK	SIM
03	7/5/2002	045	099910	32.0	1101	VON KALINOWSK	SIM
03	7/19/2002	045	099910	39.0	1101	VON KALINOWSK	SIM
03	9/13/2002	045	099910	31.5	1101	VON KALINOWSK	SIM
03	9/27/2002	045	099910	39.0	1101	VON KALINOWSK	SIM
03	10/11/2002	045	099910	40.0	1101	VON KALINOWSK	SIM
03	10/25/2002	045	099910	32.0	1101	VON KALINOWSK	SIM
03	11/8/2002	045	099910	40.0	1101	VON KALINOWSK	SIM
03	11/22/2002	045	099910	36.0	1101	VON KALINOWSK	SIM
03	12/6/2002	045	099910	32.0	1101	VON KALINOWSK	SIM
03	12/20/2002	045	099910	40.0	1101	VON KALINOWSK	SIM
03	1/3/2003	045	099910	16.0	1101	VON KALINOWSK	SIM
03	1/17/2003	045	099910	39.0	1101	VON KALINOWSK	SIM
03	1/31/2003	045	099910	36.0	1101	VON KALINOWSK	SIM
03	2/14/2003	045	099910	40.0	1101	VON KALINOWSK	SIM
03	2/28/2003	045	099910	35.0	1101	VON KALINOWSK	SIM
03	3/14/2003	045	099910	40.0	1101	VON KALINOWSK	SIM
03	3/28/2003	045	099910	40.0	1101	VON KALINOWSK	SIM
03	4/11/2003	045	099910	32.0	1101	VON KALINOWSK	SIM
03	4/25/2003	045	099910	32.0	1101	VON KALINOWSK	SIM
03	5/9/2003	045	099910	36.0	1101	VON KALINOWSK	SIM
03	5/23/2003	045	099910	35.0	1101	VON KALINOWSK	SIM
03	6/6/2003	045	099910	32.0	1101	VON KALINOWSK	SIM
03	6/20/2003	045	099910	40.0	1101	VON KALINOWSK	SIM
03	6/30/2003	045	099910	4.0	1101	VON KALINOWSK	SIM
03	6/30/2003	045	099910	20.0	1101	VON KALINOWSK	SIM

Job Order 099910 Fiscal Year 2004 MWWD CONSTRUCTION LIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name
04	7/4/2003	045	099910	8.0	1101	ALATORRE
04	7/18/2003	045	099910	36.0	1101	ALATORRE
04	8/1/2003	045	099910	34.0	1101	ALATORRE
04	8/15/2003	045	099910	22.1	1101	ALATORRE
04	8/29/2003	045	099910	20.0	1101	ALATORRE
04	9/12/2003	045	099910	36.0	1101	ALATORRE
04	9/26/2003	045	099910	36.0	1101	ALATORRE
04	10/10/2003	045	099910	40.0	1101	ALATORRE
04	10/24/2003	045	099910	35.4	1101	ALATORRE
04	11/7/2003	045	099910	22.5	1101	ALATORRE
04	11/21/2003	045	099910	35.0	1101	ALATORRE
04	12/5/2003	045	099910	30.0	1101	ALATORRE
04	12/19/2003	045	099910	40.0	1101	ALATORRE
04	1/2/2004	045	099910	12.0	1101	ALATORRE
04	1/16/2004	045	099910	40.0	1101	ALATORRE
04	1/30/2004	045	099910	17.0	1101	ALATORRE
04	2/13/2004	045	099910	20.0	1101	ALATORRE
04	3/26/2004	045	099910	36.0	1101	ALATORRE
04	4/9/2004	045	099910	24.0	1101	ALATORRE
04	4/23/2004	045	099910	38.5	1101	ALATORRE
04	5/7/2004	045	099910	39.0	1101	ALATORRE
04	5/21/2004	045	099910	32.0	1101	ALATORRE
04	6/4/2004	045	099910	24.0	1101	ALATORRE
04	6/18/2004	045	099910	36.0	1101	ALATORRE
04	6/30/2004	045	099910	26.0	1101	ALATORRE
04	7/18/2003	045	099910	12.0	1101	BAIO
04	9/12/2003	045	099910	8.0	1101	BENOIT
04	11/21/2003	045	099910	4.0	1101	BENOIT
04	12/5/2003	045	099910	8.0	1101	BENOIT
04	1/2/2004	045	099910	11.0	1101	BENOIT
04	1/30/2004	045	099910	4.0	1101	BENOIT
04	2/27/2004	045	099910	4.0	1101	BENOIT
04	3/26/2004	045	099910	12.5	1101	BENOIT
04	6/4/2004	045	099910	8.0	1101	BENOIT
04	4/9/2004	045	099910	25.0	1101	BROWN
04	9/26/2003	045	099910	4.0	1101	CAHILL III
04	10/10/2003	045	099910	4.0	1101	CAHILL III
04	10/24/2003	045	099910	4.0	1101	CAHILL III
04	11/7/2003	045	099910	4.0	1101	CAHILL III
04	11/21/2003	045	099910	4.0	1101	CAHILL III
04	12/5/2003	045	099910	4.0	1101	CAHILL III
04	12/19/2003	045	099910	4.0	1101	CAHILL III
04	1/16/2004	045	099910	4.0	1101	CAHILL III
04	1/30/2004	045	099910	4.0	1101	CAHILL III
04	2/13/2004	045	099910	4.0	1101	CAHILL III
04	2/27/2004	045	099910	4.0	1101	CAHILL III

04	7/1/2003	045	099910	16.0	1101	CAMPEN
04	7/1/2003	045	099910	4.0	1101	CAMPEN
04	7/4/2003	045	099910	28.0	1101	CAMPEN
04	7/4/2003	045	099910	4.0	1101	CAMPEN
04	7/18/2003	045	099910	36.0	1101	CAMPEN
04	8/1/2003	045	099910	36.0	1101	CAMPEN
04	8/15/2003	045	099910	40.0	1101	CAMPEN
04	8/29/2003	045	099910	36.0	1101	CAMPEN
04	9/12/2003	045	099910	24.0	1101	CAMPEN
04	9/26/2003	045	099910	40.0	1101	CAMPEN
04	10/10/2003	045	099910	40.0	1101	CAMPEN
04	10/24/2003	045	099910	40.0	1101	CAMPEN
04	11/7/2003	045	099910	32.0	1101	CAMPEN
04	11/21/2003	045	099910	36.0	1101	CAMPEN
04	12/5/2003	045	099910	32.0	1101	CAMPEN
04	12/19/2003	045	099910	28.0	1101	CAMPEN
04	7/1/2003	045	099910	24.0	1101	CASTRO
04	7/4/2003	045	099910	24.0	1101	CASTRO
04	7/18/2003	045	099910	60.0	1101	DECRESCENZO
04	7/1/2003	045	099910	8.0	1101	DELARA
04	7/4/2003	045	099910	8.0	1101	DELARA
04	5/7/2004	045	099910	8.0	1101	DELARA
04	12/19/2003	045	099910	20.0	1101	FLAHERTY III
04	1/2/2004	045	099910	24.0	1101	FLAHERTY III
04	1/16/2004	045	099910	40.0	1101	FLAHERTY III
04	1/30/2004	045	099910	36.0	1101	FLAHERTY III
04	2/13/2004	045	099910	36.0	1101	FLAHERTY III
04	2/27/2004	045	099910	20.0	1101	FLAHERTY III
04	3/12/2004	045	099910	32.0	1101	FLAHERTY III
04	3/26/2004	045	099910	40.0	1101	FLAHERTY III
04	4/9/2004	045	099910	36.0	1101	FLAHERTY III
04	4/23/2004	045	099910	40.0	1101	FLAHERTY III
04	5/7/2004	045	099910	32.0	1101	FLAHERTY III
04	5/21/2004	045	099910	40.0	1101	FLAHERTY III
04	6/4/2004	045	099910	32.0	1101	FLAHERTY III
04	6/18/2004	045	099910	28.0	1101	FLAHERTY III
04	6/30/2004	045	099910	16.0	1101	FLAHERTY III
04	6/30/2004	045	099910	8.0	1101	FLAHERTY III
04	5/21/2004	045	099910	8.0	1101	FUSCO
04	6/4/2004	045	099910	56.0	1101	FUSCO
04	6/18/2004	045	099910	72.0	1101	FUSCO
04	6/30/2004	045	099910	48.0	1101	FUSCO
04	6/30/2004	045	099910	8.0	1101	FUSCO
04	9/26/2003	045	099910	4.0	1101	GORDON
04	10/10/2003	045	099910	4.0	1101	GORDON
04	10/24/2003	045	099910	4.0	1101	GORDON
04	11/7/2003	045	099910	4.0	1101	GORDON
04	11/21/2003	045	099910	4.0	1101	GORDON
04	12/5/2003	045	099910	4.0	1101	GORDON
04	12/19/2003	045	099910	4.0	1101	GORDON
04	1/16/2004	045	099910	4.0	1101	GORDON
04	1/30/2004	045	099910	4.0	1101	GORDON

04	2/13/2004	045	099910	4.0	1101	GORDON
04	2/27/2004	045	099910	4.0	1101	GORDON
04	7/4/2003	045	099910	12.0	1101	HEAP
04	7/1/2003	045	099910	18.0	1101	HENZE
04	7/1/2003	045	099910	4.0	1101	HENZE
04	7/4/2003	045	099910	30.0	1101	HENZE
04	7/4/2003	045	099910	4.0	1101	HENZE
04	7/18/2003	045	099910	38.0	1101	HENZE
04	8/1/2003	045	099910	40.0	1101	HENZE
04	8/15/2003	045	099910	40.0	1101	HENZE
04	8/29/2003	045	099910	40.0	1101	HENZE
04	9/12/2003	045	099910	32.0	1101	HENZE
04	9/26/2003	045	099910	40.0	1101	HENZE
04	10/10/2003	045	099910	20.0	1101	HENZE
04	10/24/2003	045	099910	40.0	1101	HENZE
04	11/7/2003	045	099910	32.0	1101	HENZE
04	11/21/2003	045	099910	36.0	1101	HENZE
04	12/5/2003	045	099910	32.0	1101	HENZE
04	12/19/2003	045	099910	40.0	1101	HENZE
04	1/2/2004	045	099910	12.0	1101	HENZE
04	1/16/2004	045	099910	36.0	1101	HENZE
04	1/30/2004	045	099910	36.0	1101	HENZE
04	2/13/2004	045	099910	40.0	1101	HENZE
04	2/27/2004	045	099910	36.0	1101	HENZE
04	3/12/2004	045	099910	40.0	1101	HENZE
04	3/26/2004	045	099910	27.5	1101	HENZE
04	4/9/2004	045	099910	15.0	1101	HENZE
04	4/23/2004	045	099910	40.0	1101	HENZE
04	5/7/2004	045	099910	38.0	1101	HENZE
04	5/21/2004	045	099910	40.0	1101	HENZE
04	6/4/2004	045	099910	32.0	1101	HENZE
04	6/18/2004	045	099910	40.0	1101	HENZE
04	6/30/2004	045	099910	20.0	1101	HENZE
04	8/29/2003	045	099910	3.0	1401	HENZE
04	8/29/2003	045	099910	1.5	1402	HENZE
04	9/26/2003	045	099910	8.0	1101	KARLIN
04	10/10/2003	045	099910	8.0	1101	KARLIN
04	10/24/2003	045	099910	8.0	1101	KARLIN
04	11/21/2003	045	099910	8.0	1101	KARLIN
04	12/5/2003	045	099910	8.0	1101	KARLIN
04	12/19/2003	045	099910	8.0	1101	KARLIN
04	1/16/2004	045	099910	8.0	1101	KARLIN
04	1/30/2004	045	099910	8.0	1101	KARLIN
04	2/13/2004	045	099910	8.0	1101	KARLIN
04	2/27/2004	045	099910	8.0	1101	KARLIN
04	7/1/2003	045	099910	18.0	1101	KAUFMAN
04	7/1/2003	045	099910	4.0	1101	KAUFMAN
04	7/4/2003	045	099910	18.0	1101	KAUFMAN
04	7/4/2003	045	099910	4.0	1101	KAUFMAN
04	7/18/2003	045	099910	2.0	1101	KRAMER
04	10/10/2003	045	099910	20.0	1101	KRAMER
04	7/4/2003	045	099910	16.0	1101	LEEBOLT

04	7/18/2003	045	099910	48.0	1101	LEEBOLT
04	8/1/2003	045	099910	32.0	1101	LEEBOLT
04	8/15/2003	045	099910	40.0	1101	LEEBOLT
04	8/29/2003	045	099910	40.0	1101	LEEBOLT
04	9/12/2003	045	099910	56.0	1101	LEEBOLT
04	9/26/2003	045	099910	56.0	1101	LEEBOLT
04	10/10/2003	045	099910	56.0	1101	LEEBOLT
04	10/24/2003	045	099910	48.0	1101	LEEBOLT
04	11/7/2003	045	099910	32.0	1101	LEEBOLT
04	11/21/2003	045	099910	48.0	1101	LEEBOLT
04	12/5/2003	045	099910	48.0	1101	LEEBOLT
04	12/19/2003	045	099910	56.0	1101	LEEBOLT
04	1/2/2004	045	099910	40.0	1101	LEEBOLT
04	1/16/2004	045	099910	56.0	1101	LEEBOLT
04	1/30/2004	045	099910	32.0	1101	LEEBOLT
04	2/13/2004	045	099910	61.0	1101	LEEBOLT
04	2/27/2004	045	099910	48.0	1101	LEEBOLT
04	11/21/2003	045	099910	2.2	1401	LEEBOLT
04	1/16/2004	045	099910	2.0	1401	LEEBOLT
04	11/21/2003	045	099910	1.1	1402	LEEBOLT
04	1/16/2004	045	099910	1.0	1402	LEEBOLT
04	7/1/2003	045	099910	4.0	1101	LUNDY
04	7/4/2003	045	099910	4.0	1101	LUNDY
04	8/29/2003	045	099910	1.0	1101	LUNDY
04	11/7/2003	045	099910	8.0	1101	LUNDY
04	12/5/2003	045	099910	4.0	1101	LUNDY
04	1/2/2004	045	099910	16.0	1101	LUNDY
04	2/27/2004	045	099910	4.0	1101	LUNDY
04	4/9/2004	045	099910	32.0	1101	LUNDY
04	5/7/2004	045	099910	32.0	1101	LUNDY
04	5/21/2004	045	099910	40.0	1101	LUNDY
04	6/4/2004	045	099910	32.0	1101	LUNDY
04	6/18/2004	045	099910	40.0	1101	LUNDY
04	6/30/2004	045	099910	16.0	1101	LUNDY
04	6/30/2004	045	099910	8.0	1101	LUNDY
04	7/1/2003	045	099910	4.0	1101	MC GUINNESS
04	7/4/2003	045	099910	12.0	1101	MC GUINNESS
04	7/4/2003	045	099910	4.0	1101	MC GUINNESS
04	7/18/2003	045	099910	40.0	1101	MC GUINNESS
04	8/1/2003	045	099910	20.0	1101	MC GUINNESS
04	8/15/2003	045	099910	40.0	1101	MC GUINNESS
04	8/29/2003	045	099910	40.0	1101	MC GUINNESS
04	9/12/2003	045	099910	36.0	1101	MC GUINNESS
04	9/26/2003	045	099910	36.0	1101	MC GUINNESS
04	10/10/2003	045	099910	36.0	1101	MC GUINNESS
04	10/24/2003	045	099910	36.0	1101	MC GUINNESS
04	11/7/2003	045	099910	30.0	1101	MC GUINNESS
04	11/21/2003	045	099910	32.0	1101	MC GUINNESS
04	12/5/2003	045	099910	32.0	1101	MC GUINNESS
04	12/19/2003	045	099910	40.0	1101	MC GUINNESS
04	1/2/2004	045	099910	20.0	1101	MC GUINNESS
04	1/16/2004	045	099910	40.0	1101	MC GUINNESS

04	1/30/2004	045	099910	36.0	1101	MC GUINNESS
04	2/13/2004	045	099910	36.0	1101	MC GUINNESS
04	2/27/2004	045	099910	36.0	1101	MC GUINNESS
04	3/12/2004	045	099910	40.0	1101	MC GUINNESS
04	3/26/2004	045	099910	40.0	1101	MC GUINNESS
04	4/9/2004	045	099910	12.0	1101	MC GUINNESS
04	4/23/2004	045	099910	40.0	1101	MC GUINNESS
04	5/7/2004	045	099910	40.0	1101	MC GUINNESS
04	5/21/2004	045	099910	40.0	1101	MC GUINNESS
04	6/4/2004	045	099910	36.0	1101	MC GUINNESS
04	6/18/2004	045	099910	36.0	1101	MC GUINNESS
04	6/30/2004	045	099910	24.0	1101	MC GUINNESS
04	6/30/2004	045	099910	4.0	1101	MC GUINNESS
04	5/7/2004	045	099910	40.0	1101	MCGARR
04	5/21/2004	045	099910	80.0	1101	MCGARR
04	6/4/2004	045	099910	60.0	1101	MCGARR
04	6/18/2004	045	099910	72.0	1101	MCGARR
04	6/30/2004	045	099910	37.0	1101	MCGARR
04	6/30/2004	045	099910	8.0	1101	MCGARR
04	8/15/2003	045	099910	80.0	1101	MENDEZ
04	8/29/2003	045	099910	48.0	1101	MENDEZ
04	9/12/2003	045	099910	72.0	1101	MENDEZ
04	9/26/2003	045	099910	72.0	1101	MENDEZ
04	10/10/2003	045	099910	80.0	1101	MENDEZ
04	10/24/2003	045	099910	64.0	1101	MENDEZ
04	11/7/2003	045	099910	64.0	1101	MENDEZ
04	11/21/2003	045	099910	64.0	1101	MENDEZ
04	12/5/2003	045	099910	40.0	1101	MENDEZ
04	12/19/2003	045	099910	64.0	1101	MENDEZ
04	1/16/2004	045	099910	80.0	1101	MENDEZ
04	1/30/2004	045	099910	64.0	1101	MENDEZ
04	2/13/2004	045	099910	80.0	1101	MENDEZ
04	2/27/2004	045	099910	56.0	1101	MENDEZ
04	3/12/2004	045	099910	64.0	1101	MENDEZ
04	3/26/2004	045	099910	80.0	1101	MENDEZ
04	4/9/2004	045	099910	56.0	1101	MENDEZ
04	4/23/2004	045	099910	64.0	1101	MENDEZ
04	5/7/2004	045	099910	72.0	1101	MENDEZ
04	7/1/2003	045	099910	8.0	1101	MORRIS
04	7/1/2003	045	099910	40.0	1101	MORRIS
04	7/4/2003	045	099910	64.0	1101	MORRIS
04	7/4/2003	045	099910	8.0	1101	MORRIS
04	7/18/2003	045	099910	80.0	1101	MORRIS
04	9/26/2003	045	099910	4.0	1101	MULLEN
04	10/10/2003	045	099910	4.0	1101	MULLEN
04	10/24/2003	045	099910	4.0	1101	MULLEN
04	11/7/2003	045	099910	4.0	1101	MULLEN
04	11/21/2003	045	099910	4.0	1101	MULLEN
04	12/5/2003	045	099910	4.0	1101	MULLEN
04	12/19/2003	045	099910	4.0	1101	MULLEN
04	1/16/2004	045	099910	4.0	1101	MULLEN
04	1/30/2004	045	099910	4.0	1101	MULLEN

04	2/13/2004	045	099910	4.0	1101	MULLEN
04	2/27/2004	045	099910	4.0	1101	MULLEN
04	7/1/2003	045	099910	8.0	1101	PHELPS
04	7/4/2003	045	099910	8.0	1101	PHELPS
04	6/30/2004	045	099910	8.0	1101	PHELPS
04	6/30/2004	045	099910	16.0	1101	PHELPS
04	3/26/2004	045	099910	20.0	1101	PUTNAM
04	4/9/2004	045	099910	16.0	1101	PUTNAM
04	5/7/2004	045	099910	20.0	1101	PUTNAM
04	5/21/2004	045	099910	18.0	1101	PUTNAM
04	6/4/2004	045	099910	20.0	1101	PUTNAM
04	6/18/2004	045	099910	20.0	1101	PUTNAM
04	6/30/2004	045	099910	14.0	1101	PUTNAM
04	6/30/2004	045	099910	2.0	1101	PUTNAM
04	7/1/2003	045	099910	20.0	1101	RODRIGUEZ
04	7/1/2003	045	099910	4.0	1101	RODRIGUEZ
04	7/4/2003	045	099910	32.0	1101	RODRIGUEZ
04	7/4/2003	045	099910	4.0	1101	RODRIGUEZ
04	7/18/2003	045	099910	28.0	1101	RODRIGUEZ
04	8/1/2003	045	099910	32.0	1101	RODRIGUEZ
04	8/15/2003	045	099910	40.0	1101	RODRIGUEZ
04	8/29/2003	045	099910	39.0	1101	RODRIGUEZ
04	9/12/2003	045	099910	36.0	1101	RODRIGUEZ
04	9/26/2003	045	099910	36.0	1101	RODRIGUEZ
04	10/10/2003	045	099910	40.0	1101	RODRIGUEZ
04	10/24/2003	045	099910	30.0	1101	RODRIGUEZ
04	11/7/2003	045	099910	32.0	1101	RODRIGUEZ
04	11/21/2003	045	099910	34.0	1101	RODRIGUEZ
04	12/5/2003	045	099910	36.0	1101	RODRIGUEZ
04	12/19/2003	045	099910	39.0	1101	RODRIGUEZ
04	1/2/2004	045	099910	20.0	1101	RODRIGUEZ
04	1/16/2004	045	099910	39.0	1101	RODRIGUEZ
04	1/30/2004	045	099910	36.0	1101	RODRIGUEZ
04	2/13/2004	045	099910	40.0	1101	RODRIGUEZ
04	2/27/2004	045	099910	36.0	1101	RODRIGUEZ
04	3/12/2004	045	099910	36.0	1101	RODRIGUEZ
04	3/26/2004	045	099910	32.0	1101	RODRIGUEZ
04	8/1/2003	045	099910	8.0	1101	ROSS
04	9/12/2003	045	099910	4.0	1101	ROSS
04	9/26/2003	045	099910	4.0	1101	ROSS
04	10/24/2003	045	099910	10.0	1101	ROSS
04	11/21/2003	045	099910	6.0	1101	ROSS
04	12/19/2003	045	099910	1.0	1101	ROSS
04	1/16/2004	045	099910	1.0	1101	ROSS
04	1/30/2004	045	099910	4.0	1101	ROSS
04	3/26/2004	045	099910	8.0	1101	ROSS
04	4/9/2004	045	099910	8.0	1101	ROSS
04	4/23/2004	045	099910	40.0	1101	ROSS
04	5/7/2004	045	099910	8.0	1101	ROSS
04	6/4/2004	045	099910	8.0	1101	ROSS
04	5/7/2004	045	099910	32.0	1101	SALMON
04	6/4/2004	045	099910	12.0	1101	SALMON

04	6/18/2004	045	099910	8.0	1101	SALMON
04	7/1/2003	045	099910	8.0	1101	STEVENSON
04	7/4/2003	045	099910	8.0	1101	STEVENSON
04	2/27/2004	045	099910	8.0	1101	TENWOLDE
04	3/12/2004	045	099910	16.0	1101	TENWOLDE
04	3/26/2004	045	099910	40.0	1101	TENWOLDE
04	4/9/2004	045	099910	28.0	1101	TENWOLDE
04	4/23/2004	045	099910	40.0	1101	TENWOLDE
04	5/7/2004	045	099910	40.0	1101	TENWOLDE
04	5/21/2004	045	099910	40.0	1101	TENWOLDE
04	6/4/2004	045	099910	14.0	1101	TENWOLDE
04	6/18/2004	045	099910	16.0	1101	TENWOLDE
04	6/30/2004	045	099910	8.0	1101	TENWOLDE
04	6/30/2004	045	099910	4.0	1101	TENWOLDE
04	7/1/2003	045	099910	40.0	1101	VAUGHAN
04	7/4/2003	045	099910	40.0	1101	VAUGHAN
04	7/1/2003	045	099910	20.0	1101	VON KALINOWSKI
04	7/1/2003	045	099910	4.0	1101	VON KALINOWSKI
04	7/4/2003	045	099910	32.0	1101	VON KALINOWSKI
04	7/4/2003	045	099910	4.0	1101	VON KALINOWSKI
04	7/18/2003	045	099910	36.0	1101	VON KALINOWSKI
04	8/1/2003	045	099910	16.0	1101	VON KALINOWSKI
04	8/15/2003	045	099910	36.0	1101	VON KALINOWSKI
04	8/29/2003	045	099910	40.0	1101	VON KALINOWSKI
04	9/12/2003	045	099910	36.0	1101	VON KALINOWSKI
04	9/26/2003	045	099910	40.0	1101	VON KALINOWSKI
04	10/10/2003	045	099910	40.0	1101	VON KALINOWSKI
04	10/24/2003	045	099910	40.0	1101	VON KALINOWSKI
04	11/7/2003	045	099910	24.0	1101	VON KALINOWSKI
04	11/21/2003	045	099910	35.0	1101	VON KALINOWSKI
04	12/5/2003	045	099910	32.0	1101	VON KALINOWSKI
04	12/19/2003	045	099910	40.0	1101	VON KALINOWSKI
04	1/2/2004	045	099910	12.0	1101	VON KALINOWSKI
04	1/16/2004	045	099910	40.0	1101	VON KALINOWSKI
04	1/30/2004	045	099910	32.0	1101	VON KALINOWSKI
04	2/13/2004	045	099910	40.0	1101	VON KALINOWSKI
04	2/27/2004	045	099910	36.0	1101	VON KALINOWSKI
04	3/12/2004	045	099910	40.0	1101	VON KALINOWSKI
04	3/26/2004	045	099910	40.0	1101	VON KALINOWSKI
04	4/9/2004	045	099910	32.0	1101	VON KALINOWSKI
04	4/23/2004	045	099910	36.0	1101	VON KALINOWSKI
04	5/7/2004	045	099910	40.0	1101	VON KALINOWSKI
04	5/21/2004	045	099910	40.0	1101	VON KALINOWSKI
04	6/4/2004	045	099910	36.0	1101	VON KALINOWSKI
04	6/18/2004	045	099910	36.0	1101	VON KALINOWSKI
04	6/30/2004	045	099910	28.0	1101	VON KALINOWSKI
04	6/30/2004	045	099910	4.0	1101	VON KALINOWSKI
04	3/12/2004	045	099910	40.0	1101	WISEMAN
04	3/26/2004	045	099910	40.0	1101	WISEMAN
04	4/9/2004	045	099910	36.5	1130	WISEMAN
04	4/23/2004	045	099910	40.0	1130	WISEMAN
04	5/7/2004	045	099910	39.5	1130	WISEMAN

04	6/4/2004	045	099910	32.0	1130	WISEMAN
04	6/18/2004	045	099910	32.0	1130	WISEMAN
04	6/30/2004	045	099910	16.0	1130	WISEMAN
04	6/30/2004	045	099910	8.0	1130	WISEMAN

Job Order 051298 Fiscal Year 2004 MGWD - ADVISORY

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
04	3/26/2004	045	051298	48.0	1101	ALLEN	CAROLYN
04	4/9/2004	045	051298	24.0	1101	ALLEN	CAROLYN
04	4/9/2004	045	051298	32.0	1130	ALLEN	CAROLYN
04	4/23/2004	045	051298	48.0	1130	ALLEN	CAROLYN
04	5/7/2004	045	051298	32.0	1130	ALLEN	CAROLYN
04	5/21/2004	045	051298	56.0	1130	ALLEN	CAROLYN
04	6/4/2004	045	051298	30.0	1130	ALLEN	CAROLYN
04	6/18/2004	045	051298	48.0	1130	ALLEN	CAROLYN
04	6/30/2004	045	051298	8.0	1130	ALLEN	CAROLYN
04	6/30/2004	045	051298	34.0	1130	ALLEN	CAROLYN
04	7/1/2003	045	051298	4.0	1101	BARRETT	MICHELLE
04	7/1/2003	045	051298	20.0	1101	BARRETT	MICHELLE
04	7/4/2003	045	051298	4.0	1101	BARRETT	MICHELLE
04	7/4/2003	045	051298	32.0	1101	BARRETT	MICHELLE
04	7/18/2003	045	051298	56.0	1101	BARRETT	MICHELLE
04	8/1/2003	045	051298	50.4	1101	BARRETT	MICHELLE
04	8/15/2003	045	051298	56.0	1101	BARRETT	MICHELLE
04	8/29/2003	045	051298	42.2	1101	BARRETT	MICHELLE
04	9/12/2003	045	051298	36.0	1101	BARRETT	MICHELLE
04	9/26/2003	045	051298	34.0	1101	BARRETT	MICHELLE
04	10/24/2003	045	051298	32.0	1101	BARRETT	MICHELLE
04	11/7/2003	045	051298	32.0	1101	BARRETT	MICHELLE
04	11/21/2003	045	051298	34.0	1101	BARRETT	MICHELLE
04	12/5/2003	045	051298	32.0	1101	BARRETT	MICHELLE
04	12/19/2003	045	051298	36.0	1101	BARRETT	MICHELLE
04	1/16/2004	045	051298	40.0	1101	BARRETT	MICHELLE
04	1/30/2004	045	051298	32.0	1101	BARRETT	MICHELLE
04	2/13/2004	045	051298	40.0	1101	BARRETT	MICHELLE
04	2/27/2004	045	051298	36.0	1101	BARRETT	MICHELLE
04	3/12/2004	045	051298	40.0	1101	BARRETT	MICHELLE
04	3/26/2004	045	051298	49.4	1101	BARRETT	MICHELLE
04	4/9/2004	045	051298	50.4	1101	BARRETT	MICHELLE
04	4/23/2004	045	051298	42.2	1101	BARRETT	MICHELLE
04	5/7/2004	045	051298	49.4	1101	BARRETT	MICHELLE
04	5/21/2004	045	051298	50.4	1101	BARRETT	MICHELLE
04	6/4/2004	045	051298	50.4	1101	BARRETT	MICHELLE
04	6/18/2004	045	051298	44.8	1101	BARRETT	MICHELLE
04	6/30/2004	045	051298	5.6	1101	BARRETT	MICHELLE
04	6/30/2004	045	051298	39.2	1101	BARRETT	MICHELLE
04	8/1/2003	045	051298	8.0	1101	BENOIT	DEBRA
04	11/21/2003	045	051298	8.0	1101	BENOIT	DEBRA
04	2/27/2004	045	051298	8.0	1101	BENOIT	DEBRA
04	4/9/2004	045	051298	9.0	1101	BENOIT	DEBRA
04	5/21/2004	045	051298	3.0	1101	BENOIT	DEBRA
04	6/18/2004	045	051298	8.0	1101	BENOIT	DEBRA

04	7/18/2003	045	051298	40.0	1101	BRENNAN	JUDE
04	9/26/2003	045	051298	8.0	1101	BRODIE	DAVID
04	10/10/2003	045	051298	8.0	1101	BRODIE	DAVID
04	11/7/2003	045	051298	8.0	1101	BRODIE	DAVID
04	11/21/2003	045	051298	8.0	1101	BRODIE	DAVID
04	12/5/2003	045	051298	8.0	1101	BRODIE	DAVID
04	12/19/2003	045	051298	8.0	1101	BRODIE	DAVID
04	1/2/2004	045	051298	8.0	1101	BRODIE	DAVID
04	1/16/2004	045	051298	8.0	1101	BRODIE	DAVID
04	1/30/2004	045	051298	8.0	1101	BRODIE	DAVID
04	2/13/2004	045	051298	8.0	1101	BRODIE	DAVID
04	2/27/2004	045	051298	8.0	1101	BRODIE	DAVID
04	7/1/2003	045	051298	8.0	1101	BROMFIELD	HAROLD
04	7/1/2003	045	051298	16.0	1101	BROMFIELD	HAROLD
04	7/4/2003	045	051298	8.0	1101	BROMFIELD	HAROLD
04	7/4/2003	045	051298	40.0	1101	BROMFIELD	HAROLD
04	7/18/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	8/1/2003	045	051298	72.0	1101	BROMFIELD	HAROLD
04	8/15/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	8/29/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	9/12/2003	045	051298	72.0	1101	BROMFIELD	HAROLD
04	9/26/2003	045	051298	32.0	1101	BROMFIELD	HAROLD
04	10/10/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	10/24/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	11/7/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	11/21/2003	045	051298	64.0	1101	BROMFIELD	HAROLD
04	12/5/2003	045	051298	64.0	1101	BROMFIELD	HAROLD
04	12/19/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
04	1/2/2004	045	051298	24.0	1101	BROMFIELD	HAROLD
04	1/16/2004	045	051298	80.0	1101	BROMFIELD	HAROLD
04	1/30/2004	045	051298	72.0	1101	BROMFIELD	HAROLD
04	2/13/2004	045	051298	80.0	1101	BROMFIELD	HAROLD
04	2/27/2004	045	051298	72.0	1101	BROMFIELD	HAROLD
04	3/12/2004	045	051298	72.0	1101	BROMFIELD	HAROLD
04	3/26/2004	045	051298	80.0	1101	BROMFIELD	HAROLD
04	4/9/2004	045	051298	72.0	1101	BROMFIELD	HAROLD
04	4/23/2004	045	051298	64.0	1101	BROMFIELD	HAROLD
04	5/7/2004	045	051298	80.0	1101	BROMFIELD	HAROLD
04	5/21/2004	045	051298	80.0	1101	BROMFIELD	HAROLD
04	6/4/2004	045	051298	32.0	1101	BROMFIELD	HAROLD
04	6/18/2004	045	051298	72.0	1101	BROMFIELD	HAROLD
04	6/30/2004	045	051298	8.0	1101	BROMFIELD	HAROLD
04	6/30/2004	045	051298	56.0	1101	BROMFIELD	HAROLD
04	7/4/2003	045	051298	12.0	1101	CASTRO	SONIA
04	7/18/2003	045	051298	40.0	1101	CASTRO	SONIA
04	8/1/2003	045	051298	32.0	1101	CASTRO	SONIA
04	8/15/2003	045	051298	37.0	1101	CASTRO	SONIA
04	9/26/2003	045	051298	40.0	1101	CASTRO	SONIA
04	10/10/2003	045	051298	32.0	1101	CASTRO	SONIA
04	10/24/2003	045	051298	40.0	1101	CASTRO	SONIA
04	11/7/2003	045	051298	40.0	1101	CASTRO	SONIA
04	11/21/2003	045	051298	32.0	1101	CASTRO	SONIA

04	12/5/2003	045	051298	40.0	1101	CASTRO	SONIA
04	12/19/2003	045	051298	40.0	1101	CASTRO	SONIA
04	1/16/2004	045	051298	40.0	1101	CASTRO	SONIA
04	1/30/2004	045	051298	40.0	1101	CASTRO	SONIA
04	2/13/2004	045	051298	40.0	1101	CASTRO	SONIA
04	2/27/2004	045	051298	32.0	1101	CASTRO	SONIA
04	3/12/2004	045	051298	38.0	1101	CASTRO	SONIA
04	7/1/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
04	7/4/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
04	9/26/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	10/10/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	10/24/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	11/7/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	11/21/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	12/5/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	12/19/2003	045	051298	8.0	1101	DONNELL	WILLIAM
04	1/16/2004	045	051298	8.0	1101	DONNELL	WILLIAM
04	1/30/2004	045	051298	8.0	1101	DONNELL	WILLIAM
04	2/13/2004	045	051298	8.0	1101	DONNELL	WILLIAM
04	2/27/2004	045	051298	8.0	1101	DONNELL	WILLIAM
04	7/18/2003	045	051298	4.0	1101	KRAMER	WENDY
04	8/15/2003	045	051298	8.0	1101	KRAMER	WENDY
04	8/29/2003	045	051298	8.0	1101	KRAMER	WENDY
04	9/12/2003	045	051298	8.0	1101	KRAMER	WENDY
04	1/2/2004	045	051298	12.0	1101	KRAMER	WENDY
04	1/30/2004	045	051298	10.0	1101	KRAMER	WENDY
04	7/1/2003	045	051298	8.0	1101	LANCASTER	JAMES
04	7/1/2003	045	051298	40.0	1101	LANCASTER	JAMES
04	7/4/2003	045	051298	8.0	1101	LANCASTER	JAMES
04	7/4/2003	045	051298	64.0	1101	LANCASTER	JAMES
04	7/18/2003	045	051298	80.0	1101	LANCASTER	JAMES
04	8/1/2003	045	051298	56.0	1101	LANCASTER	JAMES
04	8/15/2003	045	051298	32.0	1101	LANCASTER	JAMES
04	8/29/2003	045	051298	80.0	1101	LANCASTER	JAMES
04	9/12/2003	045	051298	56.0	1101	LANCASTER	JAMES
04	9/26/2003	045	051298	80.0	1101	LANCASTER	JAMES
04	10/10/2003	045	051298	80.0	1101	LANCASTER	JAMES
04	10/24/2003	045	051298	56.0	1101	LANCASTER	JAMES
04	11/7/2003	045	051298	56.0	1101	LANCASTER	JAMES
04	11/21/2003	045	051298	64.0	1101	LANCASTER	JAMES
04	12/5/2003	045	051298	56.0	1101	LANCASTER	JAMES
04	12/19/2003	045	051298	64.0	1101	LANCASTER	JAMES
04	1/2/2004	045	051298	48.0	1101	LANCASTER	JAMES
04	1/16/2004	045	051298	64.0	1101	LANCASTER	JAMES
04	1/30/2004	045	051298	64.0	1101	LANCASTER	JAMES
04	2/13/2004	045	051298	80.0	1101	LANCASTER	JAMES
04	2/27/2004	045	051298	72.0	1101	LANCASTER	JAMES
04	3/12/2004	045	051298	64.0	1101	LANCASTER	JAMES
04	3/26/2004	045	051298	72.0	1101	LANCASTER	JAMES
04	4/9/2004	045	051298	64.0	1101	LANCASTER	JAMES
04	4/23/2004	045	051298	80.0	1101	LANCASTER	JAMES
04	5/7/2004	045	051298	72.0	1101	LANCASTER	JAMES

04	5/21/2004	045	051298	80.0	1101	LANCASTER	JAMES
04	6/4/2004	045	051298	56.0	1101	LANCASTER	JAMES
04	6/18/2004	045	051298	40.0	1101	LANCASTER	JAMES
04	6/30/2004	045	051298	8.0	1101	LANCASTER	JAMES
04	6/30/2004	045	051298	56.0	1101	LANCASTER	JAMES
04	7/1/2003	045	051298	28.0	1101	MCCLORY	BRENDAN
04	7/4/2003	045	051298	44.0	1101	MCCLORY	BRENDAN
04	7/18/2003	045	051298	54.0	1101	MCCLORY	BRENDAN
04	8/1/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
04	8/15/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
04	8/29/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
04	9/12/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
04	9/26/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
04	10/10/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
04	10/24/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
04	11/7/2003	045	051298	43.0	1101	MCCLORY	BRENDAN
04	11/21/2003	045	051298	51.0	1101	MCCLORY	BRENDAN
04	12/5/2003	045	051298	51.5	1101	MCCLORY	BRENDAN
04	12/19/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
04	1/2/2004	045	051298	25.0	1101	MCCLORY	BRENDAN
04	1/16/2004	045	051298	60.0	1101	MCCLORY	BRENDAN
04	1/30/2004	045	051298	50.0	1101	MCCLORY	BRENDAN
04	2/13/2004	045	051298	60.0	1101	MCCLORY	BRENDAN
04	2/27/2004	045	051298	52.0	1101	MCCLORY	BRENDAN
04	3/12/2004	045	051298	60.0	1101	MCCLORY	BRENDAN
04	3/26/2004	045	051298	60.0	1101	MCCLORY	BRENDAN
04	4/9/2004	045	051298	51.0	1101	MCCLORY	BRENDAN
04	4/23/2004	045	051298	60.0	1101	MCCLORY	BRENDAN
04	5/7/2004	045	051298	60.0	1101	MCCLORY	BRENDAN
04	5/21/2004	045	051298	57.0	1101	MCCLORY	BRENDAN
04	6/4/2004	045	051298	4.0	1101	MCCLORY	BRENDAN
04	6/4/2004	045	051298	31.0	1101	MCCLORY	BRENDAN
04	6/18/2004	045	051298	52.0	1101	MCCLORY	BRENDAN
04	12/5/2003	045	051298	8.0	1401	MCCLORY	BRENDAN
04	12/5/2003	045	051298	4.0	1402	MCCLORY	BRENDAN
04	7/4/2003	045	051298	8.0	1101	MCNARY	CYNTHIA
04	7/18/2003	045	051298	38.5	1101	MCNARY	CYNTHIA
04	8/1/2003	045	051298	43.0	1101	MCNARY	CYNTHIA
04	8/15/2003	045	051298	40.0	1101	MCNARY	CYNTHIA
04	8/29/2003	045	051298	40.0	1101	MCNARY	CYNTHIA
04	9/12/2003	045	051298	40.0	1101	MCNARY	CYNTHIA
04	9/26/2003	045	051298	80.0	1101	MCNARY	CYNTHIA
04	10/10/2003	045	051298	40.0	1101	MCNARY	CYNTHIA
04	10/10/2003	045	051298	1.5	1401	MCNARY	CYNTHIA
04	10/10/2003	045	051298	0.8	1402	MCNARY	CYNTHIA
04	9/26/2003	045	051298	40.0	1101	ORTLIEB	FREDERICK
04	1/30/2004	045	051298	72.0	1101	ORTLIEB	FREDERICK
04	7/1/2003	045	051298	8.0	1101	PIATEK	JANET
04	7/1/2003	045	051298	40.0	1101	PIATEK	JANET
04	7/4/2003	045	051298	8.0	1101	PIATEK	JANET
04	7/4/2003	045	051298	40.0	1101	PIATEK	JANET
04	7/1/2003	045	051298	2.0	1401	PIATEK	JANET

04	7/4/2003	045	051298	2.0	1401	PIATEK	JANET
04	7/1/2003	045	051298	1.0	1402	PIATEK	JANET
04	7/4/2003	045	051298	1.0	1402	PIATEK	JANET
04	9/26/2003	045	051298	8.0	1101	RHAMY	CARRA
04	1/30/2004	045	051298	8.0	1101	RHAMY	CARRA
04	7/1/2003	045	051298	16.0	1101	SALT	KELLY
04	7/4/2003	045	051298	20.0	1101	SALT	KELLY
04	7/18/2003	045	051298	20.0	1101	SALT	KELLY
04	8/1/2003	045	051298	20.0	1101	SALT	KELLY
04	8/29/2003	045	051298	20.0	1101	SALT	KELLY
04	9/12/2003	045	051298	20.0	1101	SALT	KELLY
04	9/26/2003	045	051298	20.0	1101	SALT	KELLY
04	10/10/2003	045	051298	20.0	1101	SALT	KELLY
04	10/24/2003	045	051298	20.0	1101	SALT	KELLY
04	11/7/2003	045	051298	17.0	1101	SALT	KELLY
04	11/21/2003	045	051298	25.0	1101	SALT	KELLY
04	12/5/2003	045	051298	20.0	1101	SALT	KELLY
04	12/19/2003	045	051298	20.0	1101	SALT	KELLY
04	1/16/2004	045	051298	10.0	1101	SALT	KELLY
04	2/13/2004	045	051298	24.0	1101	SALT	KELLY
04	2/27/2004	045	051298	10.0	1101	SALT	KELLY
04	3/12/2004	045	051298	44.0	1101	SALT	KELLY
04	3/26/2004	045	051298	32.0	1101	SALT	KELLY
04	4/9/2004	045	051298	20.0	1101	SALT	KELLY
04	4/23/2004	045	051298	20.0	1101	SALT	KELLY
04	5/7/2004	045	051298	20.0	1101	SALT	KELLY
04	5/21/2004	045	051298	20.0	1101	SALT	KELLY
04	6/4/2004	045	051298	20.0	1101	SALT	KELLY
04	6/18/2004	045	051298	20.0	1101	SALT	KELLY
04	6/30/2004	045	051298	8.0	1101	SALT	KELLY
04	9/26/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	10/10/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	10/24/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	11/7/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	11/21/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	12/5/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	12/19/2003	045	051298	8.0	1101	SEVERSON	MARIA
04	1/16/2004	045	051298	8.0	1101	SEVERSON	MARIA
04	1/30/2004	045	051298	8.0	1101	SEVERSON	MARIA
04	2/13/2004	045	051298	8.0	1101	SEVERSON	MARIA
04	2/27/2004	045	051298	8.0	1101	SEVERSON	MARIA
04	7/18/2003	045	051298	24.0	1101	TENWOLDE	KATHLEEN
04	8/1/2003	045	051298	24.0	1101	TENWOLDE	KATHLEEN
04	8/15/2003	045	051298	24.0	1101	TENWOLDE	KATHLEEN
04	8/29/2003	045	051298	24.0	1101	TENWOLDE	KATHLEEN
04	9/12/2003	045	051298	7.0	1101	TENWOLDE	KATHLEEN
04	9/26/2003	045	051298	24.0	1101	TENWOLDE	KATHLEEN
04	10/10/2003	045	051298	20.0	1101	TENWOLDE	KATHLEEN
04	10/24/2003	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	11/7/2003	045	051298	56.0	1101	TENWOLDE	KATHLEEN
04	11/21/2003	045	051298	56.0	1101	TENWOLDE	KATHLEEN
04	12/5/2003	045	051298	64.0	1101	TENWOLDE	KATHLEEN

04	12/19/2003	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	1/2/2004	045	051298	32.0	1101	TENWOLDE	KATHLEEN
04	1/16/2004	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	1/30/2004	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	2/13/2004	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	2/27/2004	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	3/12/2004	045	051298	64.0	1101	TENWOLDE	KATHLEEN
04	12/5/2003	045	051298	24.0	1101	THOM	JANNISE
04	1/16/2004	045	051298	40.0	1101	THOM	JANNISE
04	6/30/2004	045	051298	16.0	1101	THOM	JANNISE
04	7/4/2003	045	051298	24.0	1101	VAUGHAN	SUSAN
04	8/1/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	8/15/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	8/29/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	9/12/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	9/26/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	10/10/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	10/24/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	11/7/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	11/21/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	12/5/2003	045	051298	16.0	1101	VAUGHAN	SUSAN
04	12/19/2003	045	051298	40.0	1101	VAUGHAN	SUSAN
04	1/16/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	1/30/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	2/13/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	2/27/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	3/12/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	3/26/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	4/9/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	4/23/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	5/7/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	5/21/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	6/4/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	6/18/2004	045	051298	40.0	1101	VAUGHAN	SUSAN
04	6/30/2004	045	051298	8.0	1101	VAUGHAN	SUSAN
04	6/30/2004	045	051298	16.0	1101	VAUGHAN	SUSAN
04	10/24/2003	045	051298	2.0	1101	WIERMAN	CHEQUETA
04	7/1/2003	045	051298	8.0	1101	ZELENY	THOMAS
04	7/1/2003	045	051298	40.0	1101	ZELENY	THOMAS
04	7/4/2003	045	051298	8.0	1101	ZELENY	THOMAS
04	7/4/2003	045	051298	24.0	1101	ZELENY	THOMAS
04	7/4/2003	045	051298	40.0	1101	ZELENY	THOMAS
04	7/18/2003	045	051298	80.0	1101	ZELENY	THOMAS
04	8/1/2003	045	051298	72.0	1101	ZELENY	THOMAS
04	8/15/2003	045	051298	72.0	1101	ZELENY	THOMAS
04	8/29/2003	045	051298	72.0	1101	ZELENY	THOMAS
04	9/12/2003	045	051298	32.0	1101	ZELENY	THOMAS
04	9/26/2003	045	051298	80.0	1101	ZELENY	THOMAS
04	10/10/2003	045	051298	72.0	1101	ZELENY	THOMAS
04	10/24/2003	045	051298	64.0	1101	ZELENY	THOMAS
04	11/7/2003	045	051298	64.0	1101	ZELENY	THOMAS
04	11/21/2003	045	051298	72.0	1101	ZELENY	THOMAS

04	12/5/2003	045	051298	64.0	1101	ZELENY	THOMAS
04	12/19/2003	045	051298	72.0	1101	ZELENY	THOMAS
04	1/2/2004	045	051298	40.0	1101	ZELENY	THOMAS
04	1/16/2004	045	051298	80.0	1101	ZELENY	THOMAS
04	1/30/2004	045	051298	72.0	1101	ZELENY	THOMAS
04	2/13/2004	045	051298	80.0	1101	ZELENY	THOMAS
04	2/27/2004	045	051298	64.0	1101	ZELENY	THOMAS
04	3/12/2004	045	051298	80.0	1101	ZELENY	THOMAS
04	3/26/2004	045	051298	80.0	1101	ZELENY	THOMAS
04	4/9/2004	045	051298	64.0	1101	ZELENY	THOMAS
04	4/23/2004	045	051298	80.0	1101	ZELENY	THOMAS
04	5/7/2004	045	051298	80.0	1101	ZELENY	THOMAS
04	5/21/2004	045	051298	72.0	1101	ZELENY	THOMAS
04	6/4/2004	045	051298	72.0	1101	ZELENY	THOMAS
04	6/18/2004	045	051298	56.0	1101	ZELENY	THOMAS
04	6/30/2004	045	051298	8.0	1101	ZELENY	THOMAS
04	6/30/2004	045	051298	40.0	1101	ZELENY	THOMAS

Job Order 051298 Fiscal Year 2003 MOUD - Advisory

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	7/1/2002	045	051298	30.0	1101	BARRETT	MICHELLE
03	7/5/2002	045	051298	48.0	1101	BARRETT	MICHELLE
03	7/19/2002	045	051298	40.0	1101	BARRETT	MICHELLE
03	8/2/2002	045	051298	36.0	1101	BARRETT	MICHELLE
03	9/13/2002	045	051298	36.0	1101	BARRETT	MICHELLE
03	9/27/2002	045	051298	34.0	1101	BARRETT	MICHELLE
03	10/11/2002	045	051298	40.0	1101	BARRETT	MICHELLE
03	10/25/2002	045	051298	12.0	1101	BARRETT	MICHELLE
03	11/8/2002	045	051298	28.0	1101	BARRETT	MICHELLE
03	11/22/2002	045	051298	36.0	1101	BARRETT	MICHELLE
03	12/6/2002	045	051298	32.0	1101	BARRETT	MICHELLE
03	12/20/2002	045	051298	39.0	1101	BARRETT	MICHELLE
03	1/3/2003	045	051298	8.0	1101	BARRETT	MICHELLE
03	1/17/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	1/31/2003	045	051298	72.0	1101	BARRETT	MICHELLE
03	2/14/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	2/28/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	3/14/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	3/28/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	4/11/2003	045	051298	36.0	1101	BARRETT	MICHELLE
03	4/25/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	5/9/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	5/23/2003	045	051298	40.0	1101	BARRETT	MICHELLE
03	6/6/2003	045	051298	36.0	1101	BARRETT	MICHELLE
03	6/20/2003	045	051298	35.0	1101	BARRETT	MICHELLE
03	6/30/2003	045	051298	4.0	1101	BARRETT	MICHELLE
03	6/30/2003	045	051298	20.0	1101	BARRETT	MICHELLE
03	8/16/2002	045	051298	40.0	1101	BARRETT	MICHELLE
03	8/30/2002	045	051298	40.0	1101	BARRETT	MICHELLE
03	11/22/2002	045	051298	8.0	1101	BENOIT	DEBRA
03	12/6/2002	045	051298	16.0	1101	BENOIT	DEBRA
03	4/11/2003	045	051298	8.0	1101	BENOIT	DEBRA
03	4/25/2003	045	051298	16.0	1101	BENOIT	DEBRA
03	6/6/2003	045	051298	8.0	1101	BENOIT	DEBRA
03	5/23/2003	045	051298	40.0	1101	BRODIE	DAVID
03	6/6/2003	045	051298	8.0	1101	BRODIE	DAVID
03	7/5/2002	045	051298	24.0	1101	BROMFIELD	HAROLD
03	7/19/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	8/2/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	8/16/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	8/30/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	9/13/2002	045	051298	72.0	1101	BROMFIELD	HAROLD
03	9/27/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	10/11/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	10/25/2002	045	051298	80.0	1101	BROMFIELD	HAROLD

03	11/8/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	11/22/2002	045	051298	32.0	1101	BROMFIELD	HAROLD
03	12/6/2002	045	051298	40.0	1101	BROMFIELD	HAROLD
03	12/20/2002	045	051298	80.0	1101	BROMFIELD	HAROLD
03	1/3/2003	045	051298	32.0	1101	BROMFIELD	HAROLD
03	1/17/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
03	1/31/2003	045	051298	72.0	1101	BROMFIELD	HAROLD
03	2/14/2003	045	051298	78.0	1101	BROMFIELD	HAROLD
03	2/28/2003	045	051298	64.0	1101	BROMFIELD	HAROLD
03	3/14/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
03	3/28/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
03	4/11/2003	045	051298	72.0	1101	BROMFIELD	HAROLD
03	4/25/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
03	5/9/2003	045	051298	80.0	1101	BROMFIELD	HAROLD
03	5/23/2003	045	051298	16.0	1101	BROMFIELD	HAROLD
03	6/6/2003	045	051298	56.0	1101	BROMFIELD	HAROLD
03	6/20/2003	045	051298	56.0	1101	BROMFIELD	HAROLD
03	6/30/2003	045	051298	8.0	1101	BROMFIELD	HAROLD
03	6/30/2003	045	051298	16.0	1101	BROMFIELD	HAROLD
03	12/20/2002	045	051298	80.0	1101	CASTRO	SONIA
03	7/1/2002	045	051298	24.0	1101	DELARA	PEDRO JR.
03	7/5/2002	045	051298	50.0	1101	DELARA	PEDRO JR.
03	7/19/2002	045	051298	50.0	1101	DELARA	PEDRO JR.
03	8/2/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	9/13/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	9/27/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	10/11/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	10/25/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	11/8/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	11/22/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	12/6/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	12/20/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	1/3/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	1/17/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	1/31/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	2/14/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	2/28/2003	045	051298	8.0	1101	DELARA	PEDRO JR.
03	3/14/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	3/28/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	4/11/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	4/25/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	5/9/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	5/23/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	6/6/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	6/20/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	6/30/2003	045	051298	40.0	1101	DELARA	PEDRO JR.
03	8/16/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	8/30/2002	045	051298	40.0	1101	DELARA	PEDRO JR.
03	4/25/2003	045	051298	8.0	1101	DONNELL	WILLIAM
03	5/9/2003	045	051298	8.0	1101	DONNELL	WILLIAM
03	5/23/2003	045	051298	8.0	1101	DONNELL	WILLIAM
03	6/20/2003	045	051298	8.0	1101	DONNELL	WILLIAM

03	8/2/2002	045	051298	8.0	1101	JOHNSON	RICHARD
03	9/13/2002	045	051298	8.0	1101	JOHNSON	RICHARD
03	8/30/2002	045	051298	8.0	1101	JOHNSON	RICHARD
03	3/28/2003	045	051298	24.0	1101	KATZ	KERI GREER
03	9/27/2002	045	051298	6.0	1101	KRAMER	WENDY
03	1/17/2003	045	051298	32.0	1101	KRAMER	WENDY
03	5/23/2003	045	051298	8.0	1101	KRAMER	WENDY
03	10/25/2002	045	051298	72.0	1101	LANCASTER	JAMES
03	11/8/2002	045	051298	72.0	1101	LANCASTER	JAMES
03	11/22/2002	045	051298	72.0	1101	LANCASTER	JAMES
03	12/6/2002	045	051298	72.0	1101	LANCASTER	JAMES
03	12/20/2002	045	051298	80.0	1101	LANCASTER	JAMES
03	1/3/2003	045	051298	64.0	1101	LANCASTER	JAMES
03	1/17/2003	045	051298	80.0	1101	LANCASTER	JAMES
03	1/31/2003	045	051298	40.0	1101	LANCASTER	JAMES
03	2/14/2003	045	051298	80.0	1101	LANCASTER	JAMES
03	2/28/2003	045	051298	72.0	1101	LANCASTER	JAMES
03	3/14/2003	045	051298	72.0	1101	LANCASTER	JAMES
03	3/28/2003	045	051298	64.0	1101	LANCASTER	JAMES
03	4/11/2003	045	051298	64.0	1101	LANCASTER	JAMES
03	4/25/2003	045	051298	72.0	1101	LANCASTER	JAMES
03	5/9/2003	045	051298	72.0	1101	LANCASTER	JAMES
03	5/23/2003	045	051298	72.0	1101	LANCASTER	JAMES
03	6/6/2003	045	051298	56.0	1101	LANCASTER	JAMES
03	6/20/2003	045	051298	72.0	1101	LANCASTER	JAMES
03	6/30/2003	045	051298	8.0	1101	LANCASTER	JAMES
03	6/30/2003	045	051298	40.0	1101	LANCASTER	JAMES
03	4/25/2003	045	051298	8.0	1101	LINDSAY	JACQUELINE
03	3/28/2003	045	051298	42.0	1101	MC GUIRE	CRISTIE
03	7/1/2002	045	051298	28.0	1101	MCCLORY	BRENDAN
03	7/5/2002	045	051298	52.0	1101	MCCLORY	BRENDAN
03	7/19/2002	045	051298	60.0	1101	MCCLORY	BRENDAN
03	8/2/2002	045	051298	52.0	1101	MCCLORY	BRENDAN
03	9/13/2002	045	051298	52.0	1101	MCCLORY	BRENDAN
03	9/27/2002	045	051298	52.0	1101	MCCLORY	BRENDAN
03	10/11/2002	045	051298	60.0	1101	MCCLORY	BRENDAN
03	10/25/2002	045	051298	60.0	1101	MCCLORY	BRENDAN
03	11/8/2002	045	051298	60.0	1101	MCCLORY	BRENDAN
03	11/22/2002	045	051298	52.0	1101	MCCLORY	BRENDAN
03	12/6/2002	045	051298	44.0	1101	MCCLORY	BRENDAN
03	12/20/2002	045	051298	60.0	1101	MCCLORY	BRENDAN
03	1/3/2003	045	051298	48.0	1101	MCCLORY	BRENDAN
03	1/17/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
03	1/31/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
03	2/14/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
03	2/28/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
03	3/14/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
03	3/28/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
03	4/11/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
03	4/25/2003	045	051298	44.0	1101	MCCLORY	BRENDAN
03	5/9/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
03	5/23/2003	045	051298	52.0	1101	MCCLORY	BRENDAN

03	6/6/2003	045	051298	52.0	1101	MCCLORY	BRENDAN
03	6/20/2003	045	051298	60.0	1101	MCCLORY	BRENDAN
03	6/30/2003	045	051298	28.0	1101	MCCLORY	BRENDAN
03	7/1/2002	045	051298	4.0	1401	MCCLORY	BRENDAN
03	7/5/2002	045	051298	4.0	1401	MCCLORY	BRENDAN
03	10/25/2002	045	051298	10.0	1401	MCCLORY	BRENDAN
03	11/8/2002	045	051298	6.0	1401	MCCLORY	BRENDAN
03	1/31/2003	045	051298	12.5	1401	MCCLORY	BRENDAN
03	2/28/2003	045	051298	12.5	1401	MCCLORY	BRENDAN
03	7/1/2002	045	051298	2.1	1402	MCCLORY	BRENDAN
03	7/5/2002	045	051298	2.1	1402	MCCLORY	BRENDAN
03	10/25/2002	045	051298	5.0	1402	MCCLORY	BRENDAN
03	11/8/2002	045	051298	3.0	1402	MCCLORY	BRENDAN
03	1/31/2003	045	051298	6.3	1402	MCCLORY	BRENDAN
03	2/28/2003	045	051298	6.3	1402	MCCLORY	BRENDAN
03	8/16/2002	045	051298	60.0	1101	MCCLORY	BRENDAN
03	8/30/2002	045	051298	52.0	1101	MCCLORY	BRENDAN
03	7/19/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	8/2/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	9/13/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	9/27/2002	045	051298	48.0	1101	MCNARY	CYNTHIA
03	10/11/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	10/25/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	11/8/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	11/22/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	12/6/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	12/20/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	8/16/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	8/30/2002	045	051298	40.0	1101	MCNARY	CYNTHIA
03	7/1/2002	045	051298	10.0	1101	MOSS	KATHERINE
03	7/5/2002	045	051298	29.0	1101	MOSS	KATHERINE
03	3/14/2003	045	051298	8.0	1101	NOONE	ANITA
03	8/16/2002	045	051298	72.0	1101	ORTLIEB	FREDERICK
03	6/30/2003	045	051298	8.0	1101	PIATEK	JANET
03	6/30/2003	045	051298	40.0	1101	PIATEK	JANET
03	6/30/2003	045	051298	2.0	1401	PIATEK	JANET
03	6/30/2003	045	051298	1.0	1402	PIATEK	JANET
03	7/5/2002	045	051298	20.0	1101	SALT	KELLY
03	7/19/2002	045	051298	20.0	1101	SALT	KELLY
03	8/2/2002	045	051298	20.0	1101	SALT	KELLY
03	9/13/2002	045	051298	20.0	1101	SALT	KELLY
03	9/27/2002	045	051298	20.0	1101	SALT	KELLY
03	10/11/2002	045	051298	19.0	1101	SALT	KELLY
03	10/25/2002	045	051298	20.0	1101	SALT	KELLY
03	11/8/2002	045	051298	20.0	1101	SALT	KELLY
03	11/22/2002	045	051298	20.0	1101	SALT	KELLY
03	12/6/2002	045	051298	20.0	1101	SALT	KELLY
03	12/20/2002	045	051298	20.0	1101	SALT	KELLY
03	1/3/2003	045	051298	17.0	1101	SALT	KELLY
03	1/17/2003	045	051298	20.0	1101	SALT	KELLY
03	1/31/2003	045	051298	20.0	1101	SALT	KELLY
03	2/14/2003	045	051298	20.0	1101	SALT	KELLY

03	2/28/2003	045	051298	20.0	1101	SALT	KELLY
03	3/28/2003	045	051298	16.0	1101	SALT	KELLY
03	4/11/2003	045	051298	20.0	1101	SALT	KELLY
03	4/25/2003	045	051298	12.0	1101	SALT	KELLY
03	5/9/2003	045	051298	20.0	1101	SALT	KELLY
03	5/23/2003	045	051298	20.0	1101	SALT	KELLY
03	6/6/2003	045	051298	20.0	1101	SALT	KELLY
03	6/20/2003	045	051298	20.0	1101	SALT	KELLY
03	6/30/2003	045	051298	16.0	1101	SALT	KELLY
03	8/16/2002	045	051298	12.0	1101	SALT	KELLY
03	8/30/2002	045	051298	12.0	1101	SALT	KELLY
03	5/9/2003	045	051298	8.0	1101	SEVERSON	MARIA
03	5/23/2003	045	051298	8.0	1101	SEVERSON	MARIA
03	6/6/2003	045	051298	8.0	1101	SEVERSON	MARIA
03	6/20/2003	045	051298	8.0	1101	SEVERSON	MARIA
03	7/5/2002	045	051298	3.0	1101	SMITH	JENNIFER
03	1/3/2003	045	051298	8.0	1101	TENWOLDE	KATHLEEN
03	1/17/2003	045	051298	40.0	1101	TENWOLDE	KATHLEEN
03	1/31/2003	045	051298	36.0	1101	TENWOLDE	KATHLEEN
03	2/14/2003	045	051298	80.0	1101	TENWOLDE	KATHLEEN
03	2/28/2003	045	051298	40.0	1101	TENWOLDE	KATHLEEN
03	3/14/2003	045	051298	80.0	1101	TENWOLDE	KATHLEEN
03	3/28/2003	045	051298	80.0	1101	TENWOLDE	KATHLEEN
03	4/11/2003	045	051298	72.0	1101	TENWOLDE	KATHLEEN
03	4/25/2003	045	051298	80.0	1101	TENWOLDE	KATHLEEN
03	5/9/2003	045	051298	80.0	1101	TENWOLDE	KATHLEEN
03	5/23/2003	045	051298	80.0	1101	TENWOLDE	KATHLEEN
03	6/6/2003	045	051298	72.0	1101	TENWOLDE	KATHLEEN
03	6/20/2003	045	051298	64.0	1101	TENWOLDE	KATHLEEN
03	2/28/2003	045	051298	32.0	1101	TOMLINSON	TANYA
03	12/20/2002	045	051298	76.0	1130	WISEMAN	CHEQUETA
03	7/1/2002	045	051298	40.0	1101	ZELENY	THOMAS
03	7/5/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	7/19/2002	045	051298	80.0	1101	ZELENY	THOMAS
03	8/2/2002	045	051298	80.0	1101	ZELENY	THOMAS
03	9/13/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	9/27/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	10/11/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	10/25/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	11/8/2002	045	051298	80.0	1101	ZELENY	THOMAS
03	11/22/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	12/6/2002	045	051298	64.0	1101	ZELENY	THOMAS
03	12/20/2002	045	051298	80.0	1101	ZELENY	THOMAS
03	1/3/2003	045	051298	48.0	1101	ZELENY	THOMAS
03	1/17/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	1/31/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	2/14/2003	045	051298	80.0	1101	ZELENY	THOMAS
03	2/28/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	3/14/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	3/28/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	4/11/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	4/25/2003	045	051298	80.0	1101	ZELENY	THOMAS

03	5/9/2003	045	051298	72.0	1101	ZELENY	THOMAS
03	5/23/2003	045	051298	64.0	1101	ZELENY	THOMAS
03	6/6/2003	045	051298	64.0	1101	ZELENY	THOMAS
03	6/20/2003	045	051298	56.0	1101	ZELENY	THOMAS
03	6/30/2003	045	051298	8.0	1101	ZELENY	THOMAS
03	6/30/2003	045	051298	40.0	1101	ZELENY	THOMAS
03	8/16/2002	045	051298	72.0	1101	ZELENY	THOMAS
03	8/30/2002	045	051298	64.0	1101	ZELENY	THOMAS

Job Order 050031 Fiscal Year 2004 MWWD - CIVIL ENF

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
04	7/1/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	7/4/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	7/18/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	8/1/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	8/15/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	8/29/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	9/12/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	9/26/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	10/10/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	10/24/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	11/7/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	11/21/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	12/5/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	12/19/2003	045	050031	8.00	1101	AL HIBSHI	NANCY
04	1/2/2004	045	050031	8.00	1101	AL HIBSHI	NANCY
04	1/16/2004	045	050031	8.00	1101	AL HIBSHI	NANCY
04	1/30/2004	045	050031	10.50	1101	AL HIBSHI	NANCY
04	2/13/2004	045	050031	8.00	1101	AL HIBSHI	NANCY
04	2/27/2004	045	050031	8.00	1101	AL HIBSHI	NANCY
04	3/12/2004	045	050031	8.00	1101	AL HIBSHI	NANCY
04	3/26/2004	045	050031	8.00	1101	AL HIBSHI	NANCY
04	7/18/2003	045	050031	24.00	1101	BAIO	ANTHONY
04	6/4/2004	045	050031	2.00	1101	BAIO	ANTHONY
04	7/1/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	7/4/2003	045	050031	18.00	1101	BENOIT	DEBRA
04	7/18/2003	045	050031	6.00	1101	BENOIT	DEBRA
04	8/1/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	8/15/2003	045	050031	8.00	1101	BENOIT	DEBRA
04	8/29/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	9/12/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	9/26/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	10/10/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	10/24/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	11/7/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	11/21/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	12/5/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	12/19/2003	045	050031	10.00	1101	BENOIT	DEBRA
04	1/2/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	1/16/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	1/30/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	2/13/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	2/27/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	3/12/2004	045	050031	1.00	1101	BENOIT	DEBRA
04	3/26/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	4/9/2004	045	050031	9.00	1101	BENOIT	DEBRA

04	4/23/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	5/21/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	6/4/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	6/18/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	6/30/2004	045	050031	10.00	1101	BENOIT	DEBRA
04	7/1/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	7/4/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	7/18/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	8/1/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	8/15/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	8/29/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	9/12/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	9/26/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	10/10/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	10/24/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	11/7/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	11/21/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	12/5/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	12/19/2003	045	050031	16.00	1101	BOLGER	BARCHELLE
04	1/2/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	1/16/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	1/30/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	2/13/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	2/27/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	3/12/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	3/26/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	4/9/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	4/23/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	5/7/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	5/21/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	6/4/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	6/18/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	6/30/2004	045	050031	16.00	1101	BOLGER	BARCHELLE
04	7/1/2003	045	050031	24.00	1101	DIEFENDERFER	MARK
04	7/4/2003	045	050031	24.00	1101	DIEFENDERFER	MARK
04	7/18/2003	045	050031	34.00	1101	GAMMILL	YOLANDA
04	7/1/2003	045	050031	6.00	1101	GUESS JR	HOWARD
04	7/4/2003	045	050031	14.00	1101	GUESS JR	HOWARD
04	7/18/2003	045	050031	6.00	1101	GUESS JR	HOWARD
04	8/1/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	8/15/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	8/29/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	9/12/2003	045	050031	14.00	1101	GUESS JR	HOWARD
04	9/26/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	10/10/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	10/24/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	11/7/2003	045	050031	28.00	1101	GUESS JR	HOWARD
04	11/21/2003	045	050031	22.00	1101	GUESS JR	HOWARD
04	12/5/2003	045	050031	22.00	1101	GUESS JR	HOWARD
04	12/19/2003	045	050031	30.00	1101	GUESS JR	HOWARD
04	1/16/2004	045	050031	26.00	1101	GUESS JR	HOWARD
04	1/30/2004	045	050031	30.00	1101	GUESS JR	HOWARD

04	2/13/2004	045	050031	30.00	1101	GUESS JR	HOWARD
04	3/12/2004	045	050031	30.00	1101	GUESS JR	HOWARD
04	3/26/2004	045	050031	26.00	1101	GUESS JR	HOWARD
04	4/9/2004	045	050031	30.00	1101	GUESS JR	HOWARD
04	4/23/2004	045	050031	30.00	1101	GUESS JR	HOWARD
04	5/7/2004	045	050031	30.00	1101	GUESS JR	HOWARD
04	5/21/2004	045	050031	30.00	1101	GUESS JR	HOWARD
04	6/4/2004	045	050031	28.00	1101	GUESS JR	HOWARD
04	6/30/2004	045	050031	26.00	1101	GUESS JR	HOWARD
04	7/1/2003	045	050031	34.00	1101	JONES	ANDREW
04	7/4/2003	045	050031	34.00	1101	JONES	ANDREW
04	8/15/2003	045	050031	34.00	1101	JONES	ANDREW
04	8/29/2003	045	050031	34.00	1101	JONES	ANDREW
04	9/12/2003	045	050031	26.00	1101	JONES	ANDREW
04	9/26/2003	045	050031	34.00	1101	JONES	ANDREW
04	10/10/2003	045	050031	34.00	1101	JONES	ANDREW
04	10/24/2003	045	050031	34.00	1101	JONES	ANDREW
04	11/7/2003	045	050031	24.00	1101	JONES	ANDREW
04	11/21/2003	045	050031	34.00	1101	JONES	ANDREW
04	12/5/2003	045	050031	16.00	1101	JONES	ANDREW
04	12/5/2003	045	050031	16.00	1101	JONES	ANDREW
04	12/19/2003	045	050031	34.00	1101	JONES	ANDREW
04	1/2/2004	045	050031	8.00	1101	JONES	ANDREW
04	1/30/2004	045	050031	34.00	1101	JONES	ANDREW
04	2/13/2004	045	050031	34.00	1101	JONES	ANDREW
04	2/27/2004	045	050031	26.00	1101	JONES	ANDREW
04	3/12/2004	045	050031	34.00	1101	JONES	ANDREW
04	3/26/2004	045	050031	34.00	1101	JONES	ANDREW
04	4/9/2004	045	050031	34.00	1101	JONES	ANDREW
04	4/23/2004	045	050031	34.00	1101	JONES	ANDREW
04	5/7/2004	045	050031	34.00	1101	JONES	ANDREW
04	5/21/2004	045	050031	34.00	1101	JONES	ANDREW
04	6/4/2004	045	050031	32.00	1101	JONES	ANDREW
04	6/18/2004	045	050031	32.00	1101	JONES	ANDREW
04	6/30/2004	045	050031	32.00	1101	JONES	ANDREW
04	12/5/2003	045	050031	8.00	1101	LUNDY	DEBRA
04	9/12/2003	045	050031	16.00	1101	ROSS	STEPHEN
04	11/7/2003	045	050031	2.00	1101	ROSS	STEPHEN
04	11/21/2003	045	050031	8.00	1101	ROSS	STEPHEN
04	1/2/2004	045	050031	30.00	1101	ROSS	STEPHEN
04	1/16/2004	045	050031	4.00	1101	ROSS	STEPHEN
04	2/27/2004	045	050031	30.00	1101	ROSS	STEPHEN
04	3/26/2004	045	050031	4.00	1101	ROSS	STEPHEN
04	6/18/2004	045	050031	30.00	1101	ROSS	STEPHEN
04	6/30/2004	045	050031	4.00	1101	ROSS	STEPHEN
04	7/1/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	7/4/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	7/18/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	8/1/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	8/15/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	8/29/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	9/12/2003	045	050031	10.00	1101	SANDOVAL	CARMEN

04	9/26/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	10/10/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	10/24/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	11/21/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	12/5/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	12/19/2003	045	050031	10.00	1101	SANDOVAL	CARMEN
04	1/2/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	1/16/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	1/30/2004	045	050031	2.00	1101	SANDOVAL	CARMEN
04	2/13/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	2/27/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	3/26/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	4/9/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	4/23/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	5/7/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	5/21/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	6/4/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	6/18/2004	045	050031	2.00	1101	SANDOVAL	CARMEN
04	6/30/2004	045	050031	10.00	1101	SANDOVAL	CARMEN
04	8/15/2003	045	050031	1.00	1401	SANDOVAL	CARMEN
04	8/29/2003	045	050031	1.00	1401	SANDOVAL	CARMEN
04	2/13/2004	045	050031	3.30	1401	SANDOVAL	CARMEN
04	2/27/2004	045	050031	1.70	1401	SANDOVAL	CARMEN
04	8/15/2003	045	050031	0.50	1402	SANDOVAL	CARMEN
04	8/29/2003	045	050031	0.50	1402	SANDOVAL	CARMEN
04	2/13/2004	045	050031	1.70	1402	SANDOVAL	CARMEN
04	2/27/2004	045	050031	0.90	1402	SANDOVAL	CARMEN
04	9/26/2003	045	050031	2.00	1101	STIFFLER	MARK

MWWD - CIVIC ENF

Job Order 050031 Fiscal Year 2003
Note:
Object account number 1101 is normal labor, 1401 and 1402 are over time and over time prem

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name
03	7/1/2002	045	050031	8.0	1101	AL HIBSHI
03	7/5/2002	045	050031	8.0	1101	AL HIBSHI
03	7/19/2002	045	050031	8.0	1101	AL HIBSHI
03	8/2/2002	045	050031	8.0	1101	AL HIBSHI
03	9/27/2002	045	050031	8.0	1101	AL HIBSHI
03	10/11/2002	045	050031	8.0	1101	AL HIBSHI
03	10/25/2002	045	050031	8.0	1101	AL HIBSHI
03	11/8/2002	045	050031	8.0	1101	AL HIBSHI
03	11/22/2002	045	050031	8.0	1101	AL HIBSHI
03	12/6/2002	045	050031	8.0	1101	AL HIBSHI
03	12/20/2002	045	050031	8.0	1101	AL HIBSHI
03	1/3/2003	045	050031	8.0	1101	AL HIBSHI
03	1/17/2003	045	050031	8.0	1101	AL HIBSHI
03	2/14/2003	045	050031	8.0	1101	AL HIBSHI
03	2/28/2003	045	050031	8.0	1101	AL HIBSHI
03	3/28/2003	045	050031	8.0	1101	AL HIBSHI
03	4/25/2003	045	050031	1.0	1101	AL HIBSHI
03	5/9/2003	045	050031	8.0	1101	AL HIBSHI
03	5/23/2003	045	050031	8.0	1101	AL HIBSHI
03	6/20/2003	045	050031	8.0	1101	AL HIBSHI
03	6/30/2003	045	050031	8.0	1101	AL HIBSHI
03	1/31/2003	045	050031	16.0	1101	BAIO
03	4/11/2003	045	050031	8.0	1101	BEALE
03	3/28/2003	045	050031	10.0	1101	BELLE
03	7/5/2002	045	050031	11.0	1101	BENOIT
03	7/19/2002	045	050031	10.0	1101	BENOIT
03	8/2/2002	045	050031	10.0	1101	BENOIT
03	9/13/2002	045	050031	10.0	1101	BENOIT
03	9/27/2002	045	050031	10.0	1101	BENOIT
03	10/11/2002	045	050031	10.0	1101	BENOIT
03	10/25/2002	045	050031	10.0	1101	BENOIT
03	11/8/2002	045	050031	10.0	1101	BENOIT
03	11/22/2002	045	050031	10.0	1101	BENOIT
03	12/6/2002	045	050031	10.0	1101	BENOIT
03	12/20/2002	045	050031	10.0	1101	BENOIT
03	1/3/2003	045	050031	10.0	1101	BENOIT
03	1/17/2003	045	050031	10.0	1101	BENOIT
03	1/31/2003	045	050031	10.0	1101	BENOIT
03	2/14/2003	045	050031	10.0	1101	BENOIT
03	2/28/2003	045	050031	10.0	1101	BENOIT
03	3/14/2003	045	050031	10.0	1101	BENOIT
03	3/28/2003	045	050031	10.0	1101	BENOIT
03	4/11/2003	045	050031	10.0	1101	BENOIT
03	4/25/2003	045	050031	10.0	1101	BENOIT
03	5/9/2003	045	050031	10.0	1101	BENOIT

03	5/23/2003	045	050031	10.0	1101	BENOIT
03	6/6/2003	045	050031	10.0	1101	BENOIT
03	6/20/2003	045	050031	10.0	1101	BENOIT
03	6/30/2003	045	050031	10.0	1101	BENOIT
03	8/16/2002	045	050031	10.0	1101	BENOIT
03	8/30/2002	045	050031	10.0	1101	BENOIT
03	7/5/2002	045	050031	11.0	1101	BOLGER
03	7/19/2002	045	050031	27.0	1101	BOLGER
03	8/2/2002	045	050031	16.0	1101	BOLGER
03	9/13/2002	045	050031	8.0	1101	BOLGER
03	9/27/2002	045	050031	16.0	1101	BOLGER
03	10/11/2002	045	050031	16.0	1101	BOLGER
03	10/25/2002	045	050031	16.0	1101	BOLGER
03	11/8/2002	045	050031	16.0	1101	BOLGER
03	11/22/2002	045	050031	16.0	1101	BOLGER
03	12/6/2002	045	050031	16.0	1101	BOLGER
03	12/20/2002	045	050031	16.0	1101	BOLGER
03	1/3/2003	045	050031	16.0	1101	BOLGER
03	1/17/2003	045	050031	16.0	1101	BOLGER
03	1/31/2003	045	050031	16.0	1101	BOLGER
03	2/14/2003	045	050031	16.0	1101	BOLGER
03	2/28/2003	045	050031	16.0	1101	BOLGER
03	3/14/2003	045	050031	16.0	1101	BOLGER
03	3/28/2003	045	050031	16.0	1101	BOLGER
03	4/11/2003	045	050031	16.0	1101	BOLGER
03	4/25/2003	045	050031	16.0	1101	BOLGER
03	5/9/2003	045	050031	16.0	1101	BOLGER
03	5/23/2003	045	050031	16.0	1101	BOLGER
03	6/6/2003	045	050031	16.0	1101	BOLGER
03	6/20/2003	045	050031	16.0	1101	BOLGER
03	6/30/2003	045	050031	16.0	1101	BOLGER
03	8/16/2002	045	050031	16.0	1101	BOLGER
03	8/30/2002	045	050031	16.0	1101	BOLGER
03	2/28/2003	045	050031	24.0	1101	DIEFENDERFER
03	6/30/2003	045	050031	24.0	1101	DIEFENDERFER
03	7/5/2002	045	050031	18.0	1101	GUESS JR
03	7/19/2002	045	050031	34.0	1101	GUESS JR
03	8/2/2002	045	050031	30.0	1101	GUESS JR
03	9/13/2002	045	050031	30.0	1101	GUESS JR
03	9/27/2002	045	050031	14.0	1101	GUESS JR
03	10/11/2002	045	050031	26.0	1101	GUESS JR
03	10/25/2002	045	050031	30.0	1101	GUESS JR
03	11/8/2002	045	050031	30.0	1101	GUESS JR
03	11/22/2002	045	050031	30.0	1101	GUESS JR
03	12/6/2002	045	050031	30.0	1101	GUESS JR
03	12/20/2002	045	050031	30.0	1101	GUESS JR
03	1/3/2003	045	050031	6.0	1101	GUESS JR
03	1/17/2003	045	050031	30.0	1101	GUESS JR
03	1/31/2003	045	050031	14.0	1101	GUESS JR
03	2/14/2003	045	050031	30.0	1101	GUESS JR
03	2/28/2003	045	050031	6.0	1101	GUESS JR
03	3/14/2003	045	050031	30.0	1101	GUESS JR

03	3/28/2003	045	050031	30.0	1101	GUESS JR
03	4/11/2003	045	050031	30.0	1101	GUESS JR
03	4/25/2003	045	050031	30.0	1101	GUESS JR
03	5/9/2003	045	050031	30.0	1101	GUESS JR
03	5/23/2003	045	050031	30.0	1101	GUESS JR
03	6/6/2003	045	050031	30.0	1101	GUESS JR
03	6/20/2003	045	050031	30.0	1101	GUESS JR
03	6/30/2003	045	050031	6.0	1101	GUESS JR
03	8/16/2002	045	050031	30.0	1101	GUESS JR
03	8/30/2002	045	050031	30.0	1101	GUESS JR
03	7/19/2002	045	050031	32.0	1101	JONES
03	8/2/2002	045	050031	34.0	1101	JONES
03	9/13/2002	045	050031	26.0	1101	JONES
03	9/27/2002	045	050031	34.0	1101	JONES
03	10/11/2002	045	050031	34.0	1101	JONES
03	10/25/2002	045	050031	26.0	1101	JONES
03	11/8/2002	045	050031	34.0	1101	JONES
03	11/22/2002	045	050031	26.0	1101	JONES
03	12/6/2002	045	050031	24.0	1101	JONES
03	12/20/2002	045	050031	34.0	1101	JONES
03	1/17/2003	045	050031	34.0	1101	JONES
03	1/31/2003	045	050031	30.0	1101	JONES
03	2/14/2003	045	050031	34.0	1101	JONES
03	2/28/2003	045	050031	30.0	1101	JONES
03	3/14/2003	045	050031	34.0	1101	JONES
03	3/28/2003	045	050031	34.0	1101	JONES
03	4/11/2003	045	050031	34.0	1101	JONES
03	4/25/2003	045	050031	26.0	1101	JONES
03	5/9/2003	045	050031	34.0	1101	JONES
03	5/23/2003	045	050031	34.0	1101	JONES
03	6/6/2003	045	050031	26.0	1101	JONES
03	6/20/2003	045	050031	34.0	1101	JONES
03	6/30/2003	045	050031	34.0	1101	JONES
03	8/16/2002	045	050031	34.0	1101	JONES
03	8/30/2002	045	050031	26.0	1101	JONES
03	10/11/2002	045	050031	4.0	1101	PHELPS
03	9/13/2002	045	050031	8.0	1101	ROSS
03	1/3/2003	045	050031	24.0	1101	ROSS
03	7/19/2002	045	050031	10.0	1101	SANDOVAL
03	8/2/2002	045	050031	10.0	1101	SANDOVAL
03	9/13/2002	045	050031	3.0	1101	SANDOVAL
03	9/27/2002	045	050031	11.0	1101	SANDOVAL
03	10/25/2002	045	050031	11.0	1101	SANDOVAL
03	11/8/2002	045	050031	11.0	1101	SANDOVAL
03	11/22/2002	045	050031	11.0	1101	SANDOVAL
03	12/6/2002	045	050031	11.0	1101	SANDOVAL
03	12/20/2002	045	050031	11.0	1101	SANDOVAL
03	1/3/2003	045	050031	8.0	1101	SANDOVAL
03	1/17/2003	045	050031	10.0	1101	SANDOVAL
03	1/31/2003	045	050031	2.0	1101	SANDOVAL
03	2/14/2003	045	050031	10.0	1101	SANDOVAL
03	2/28/2003	045	050031	10.0	1101	SANDOVAL

03	3/14/2003	045	050031	10.0	1101	SANDOVAL
03	4/11/2003	045	050031	10.0	1101	SANDOVAL
03	4/25/2003	045	050031	10.0	1101	SANDOVAL
03	5/9/2003	045	050031	10.0	1101	SANDOVAL
03	5/23/2003	045	050031	2.0	1101	SANDOVAL
03	6/6/2003	045	050031	2.0	1101	SANDOVAL
03	6/20/2003	045	050031	10.0	1101	SANDOVAL
03	6/30/2003	045	050031	10.0	1101	SANDOVAL
03	3/14/2003	045	050031	2.0	1401	SANDOVAL
03	3/14/2003	045	050031	1.0	1402	SANDOVAL
03	8/16/2002	045	050031	11.0	1101	SANDOVAL
03	8/30/2002	045	050031	11.0	1101	SANDOVAL
03	8/30/2002	045	050031	4.0	1401	SANDOVAL
03	8/30/2002	045	050031	2.0	1402	SANDOVAL
03	4/25/2003	045	050031	8.0	1101	STIFFLER
03	9/13/2002	045	050031	8.0	1101	THOM
03	9/27/2002	045	050031	18.0	1101	WOLMAN

Exhibit 15

AGENDA
Analyst Meeting
September 3, 2003 from 9:00 a.m. – 10:00 a.m.
(Conference Room 16 Small)

Announcements

Item 1:
Item 2:

Discuss and Decide

Item 1: Parking Stamps and Postage (who orders, who gives out, procedures for logging) – follow up??
✓**Item 2:** Salary Plan/Scenarios for Bridging Budget Gap
✓**Item 3:** Furlough (who's tracking signups?) and Covering MOU's in Civil & Grants in Crim
Elena
Item 4: Current Year Monitoring – gearing up. P Drive has working file
✓**Item 5:** Restructuring phase – next- bring next week
✓: FAC - Jim Baross

Future Items for Discussion

Item 1: Budgeted Positions By Dept. / By Division – possible adjustments to make for FY'05
Budgeted Org Charts (in P-drive), Budgeted Positions Detail (report from FMIS)
Item 2: Spreadsheet format for reporting Budgeted position vs. # on board
Item 3: Use of Access Database
Item 4: Phone usage reports – Alyssa
Item 5: FJC Budget – Mary Ann

Exhibit 16

FY'04 FURLOUGH - Covering Civil MOU's			5 Days FY'04 MWF					DL	Matching DL Days from FY'03 MWF				
Last Name	**First Name**	**billing for**	**9/26**	**10/10**	**10/24**	**11/7**	**11/21**	**12/5**	**12/19**	**1/16**	**1/30**	**2/13**	**2/27**
BRADLEY	Catherine	Kirk											
BRODIE	David	Bromfield											
CAHILL	Ed	Campen											
CASTLEMAN	Penny	Cola											
CHAPIN	Jim	Lori Girad											
DEVANEY	Frank	Katz											
DONNELL	William	Lancaster											
DUGARD	Perci	Cusato											
FOSTER	Lisa	Berger											
GAMMILL	Yolanda	Lorente											
GLEESON	Carrie	Bevier											
GORDON	Gene	McGuinness											
HOLLINGSWORTH	Debbie	Billy											
KARLIN	David	A. Mendez											
KING	David	Del Valle											
LASSMAN	Carra	Ortlieb											
LINDSAY	Jacqueline	Salt											
MENDOZA	Hilda	Swenson											
MULLEN	John	VonKalinowski											
NOONE	Anita	Dugard											
NUESCA	Mary	C. Silva (ADA)											
OSTROW	Rick	Wright-Travis											
SEVERSON	Mia	Zeleny											
SHERMAN	David	Lowenberg											
SMITH	Deborah	Sung Phillips											
STIFFLER	Mark	Jones											
WIERMAN	Heidi	Fitzgerald											
YOUNG	Rachel	Humphreys											
TBD		Morris (Environ. Svcs)											
TBD		Patti Fusco (Water - Crim)											
TBD		Linda Peter (Grant - Crim)											

Exhibit 17

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 7, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 16 hrs for 1351-051007, made up by Renée on 10/30-31.
Sue needs 16 hrs for 1352-001352, made up by JoAnn on 11/5-6.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 7, 2003

Non-MOU Time Available:

JoAnn has 8 hrs.
Alex has 4 hrs.
Jannise has 64 hrs.
Renée has 9.5 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
This billing period, she did not bill to any PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 21, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 20 hrs for 1351-051007, made up by Renée on 11/17-19.
Sue needs 16 hrs for 1352-001352, made up by JoAnn on 11/19-20.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 21, 2003

Non-MOU Time Available:

JoAnn has 8 hrs.
Alex has 13.5 hrs.
Jannise has 63.5 hrs.
Renée has 20 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs. This billing period, she did billed hrs. to PFF account no. 120232.

Alex flexed 3 hrs the week of 11/10.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 21, 2003

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 5, 2003

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 20 hrs for 1351-051007, made up by Jannise on 11/24-26.
Sue needs 24 hrs for 1351-051298, made up by Jannise on 12/1-3.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 5, 2003

Non-MOU Time Available:

JoAnn has 19 hrs.
Alex has 4 hrs.
Jannise has 20 hrs.
Renée has 29.5 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 2, 2004
Revised

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 2, 2004
Revised

Adjustments:

JoAnn needs 40 hrs for 1352-001352.
Kay needs 40 hrs for 1351-051007
Alex needs 2 hrs for 1353-050040.
Sue needs 40 hrs for 1352=001352, and 40 hrs for 1351-051298.
Renée needs 24 hrs for 1451-099901, 16 hrs made up by Jannise on 12/22-23.

Non-MOU Time Available:

None.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

MOU time not covered in the previous pay period:

80 hrs for 1352-001352 (40 hrs JoAnn, 40 hrs Sue)
40 hrs for 1351-051007 (Kay)
2 hrs for 1353-050040 (Alex)
40 hrs for 1351-051298 (Sue)
8 hrs for 1451-099901 (Renée)

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

MOU time for this period:
JoAnn needs 8 hrs for 1352-001352, made up by Alex.
Kay needs 8 hrs for 1351-051007, made up by Alex.

MOU time from last pay period still not accounted for:
17.5 hrs for 1351-051007 (Kay)

Breakdown by Timecard:

JoAnn:
40 hrs 1352-001352 (MOU hrs for current period)
32 hrs 1352-001352 (MOU hrs from previous period)
8 hrs 1352-971001 (A/L)

Kay:
72 hrs 1351-051007 (MOU hrs for current period)
8 hrs 1351 971023 (A/L Sick-Personal)

Alex:
56 hrs 1353-050040 (MOU hrs for current period)
2 hrs 1353-050040 (MOU hrs from previous period)
6 hrs 1352-001352 (MOU hrs from previous period – for Sue)
8 hrs 1352-001352 (MOU hrs for current period – for JoAnn)
8 hrs 1351-051007 (MOU hrs for current period – for Kay)

Jannise:
1.5 hrs 1251-120235 (210) (MOU for current period)
40 hrs 1351-051298 (MOU hrs from previous period – for Sue)
22.5 hrs 1351-051007 (MOU hrs from previous period – for Kay)
16 hrs 1251-971042 (A/L Sick-Family)

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 16, 2004

Sue: 40 hrs 1352-001352 (MOU hrs for current period)
40 hrs 1351-051298 (MOU hrs for current period)

Renée: 24 hrs 1451-099901 (MOU hrs for current period)
8 hrs 1451-099901 (MOU hrs from previous period)
34 hrs 1352-001352 (MOU hrs from previous period – for Sue)
14 hrs 1451-971023 (A/L Sick-Personal)

Non-MOU Time Available:

None.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she billed 1.5 hrs to PFF account no. 1251-120235 (210).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 30, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 8 hrs for 1351-051007, made up by JoAnn on 1/29.
Sue needs 8 hrs for 1352-001352, made up by JoAnn on 1/28.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of January 30, 2004

Non-MOU Time Available:

JoAnn has14 hrs.
Alex has 1 hrs.
Jannise has 67.5 hrs.
Renée has 43 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

Alex flexed 2 hrs in the second week. He worked 6 hrs on 1/26 and planned to work 9 hrs on 1/29 and 1/30. He worked 9 hrs on 1/29 but had to leave after 2 hrs on 1/30 to take care of some personal business. He gave me a leave slip for the remaining time.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of February 13, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

None.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of February 13, 2004

Non-MOU Time Available:

JoAnn has 36 hrs.
Alex has 24 hrs.
Jannise has 40 hrs.
Renée has 48 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of February 27, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 16 hrs for 1351-051007, made-up by Alex on 2/26-27.
Sue needs 12 hrs for 1352-001352, made-up by JoAnn on 2/25-26.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of February 27, 2004

Non-MOU Time Available:

JoAnn has 12 hrs.
Jannise has 72 hrs.
Renée has 38 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

Alex flexed 2.5 hrs between 2/18 and 2/20.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of March 12, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Sue needs 8 hrs for 1352-001352, made-up by JoAnn on 3/9 .

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of March 26, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 24 hrs for 1351-051007, made-up by JoAnn on 3/22-24.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of March 12, 2004

Non-MOU Time Available:

JoAnn has 31 hrs.
Alex has 16 hrs.
Jannise has 78.5 hrs.
Renée has 48 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she billed 1.5 hrs. to PFF account no. 1251-120225 (210).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of March 26, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 24 hrs for 1351-051007, made-up by JoAnn on 3/22-24.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of March 26, 2004

Non-MOU Time Available:

JoAnn has 16 hrs.
Alex has 24 hrs.
Jannise has 80 hrs.
Renée has 40 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

Alex flexed 2 hrs between 3/23 and 3/26.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of April 9, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 16 hrs for 1351-051007, made-up by Alex on 4/8-9.
Sue needs 8 hrs for 1352-001352, made up by JoAnn on 4/7.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of April 9, 2004

Non-MOU Time Available:

JoAnn has 24 hrs.
Jannise has 72 hrs.
Renée has 44 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of April 23, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
SZPISAK-TAYLOR, Monica	1251 varies S	050021 varies	20 60	Yes No	20 hrs allocated to Local enforcement Agency; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 32 hrs for 1351-051007, made-up by Jannise on 4/20-23.
Sue needs 16 hrs for 1352-001352, made up by JoAnn on 4/19-20.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of April 23, 2004

Non-MOU Time Available:

JoAnn has 24 hrs.
Alex has 24 hrs.
Monica has 60 hrs.
Jannise has 43 hrs.
Renée has 32 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs. Time billed must also include an activity code in the operating account column of the timecard. This billing period, she billed 2 hrs to PFF account no. 1251-120225 (210) and 3 hrs to PFF account no. 1251-120232 (210).

Monica flexed ½ hr between 4/19-20.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of May 7, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
SZPISAK-TAYLOR, Monica	1251 varies S	050021 varies	20 60	Yes No	20 hrs allocated to Local enforcement Agency; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 24 hrs for 1351-051007, made-up by Alex on 5/5-7.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of May 7, 2004

Non-MOU Time Available:

JoAnn has 34.5 hrs.
Monica has 60 hrs.
Jannise has 76 hrs.
Renée has 52 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs. Time billed must also include an activity code in the operating account column of the timecard. This billing period, she billed 2 hrs to PFF account no. 1251-120225 (210) and 2 hrs to PFF account no. 1251-120227 (210).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of May 21, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
SZPISAK-TAYLOR, Monica	1251 varies S	050021 varies	20 60	Yes No	20 hrs allocated to Local enforcement Agency; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

None.

Non-MOU Time Available:

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of May 21, 2004

JoAnn has 40 hrs.
Alex has 24 hrs.
Monica has 60 hrs.
Jannise has 80 hrs.
Renée has 48 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

JoAnn worked 4.5 hrs of overtime on The Friends of San Diego AR.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of June 4, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
SZPISAK-TAYLOR, Monica	1251 varies S	050021 varies	20 60	Yes No	20 hrs allocated to Local enforcement Agency; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 12 hrs for 1351-051007, made-up by Alex on 5/27 and 6/04.
Sue needs 8 hrs for 1352-001352 made up by JoAnn on 5/27.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of June 4, 2004

Non-MOU Time Available:

JoAnn has 24 hrs.
Monica has 49.5 hrs.
Jannise has 72 hrs.
Renée has 40 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

JoAnn worked 15.5 hrs of overtime on The Friends of San Diego AR.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of June 18, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
SZPISAK-TAYLOR, Monica	1251 varies S	050021 varies	20 60	Yes No	20 hrs allocated to Local enforcement Agency; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

Kay needs 8 hrs for 1351-051007, made-up by Alex on 6/18.
Sue needs 8 hrs for 1352-001352 made up by JoAnn on 6/10.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of June 18, 2004

Non-MOU Time Available:

JoAnn has 24 hrs.
Alex has 8 hrs.
Monica has 52 hrs.
Jannise has 64 hrs.
Renée has 48 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

JoAnn worked 18 hrs of overtime on The La Jolla Community Plan Update AR. Also, she had to work on June 11 and is taking that DL day this Friday, May 18.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of June 30, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1352 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1353 varies S	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Wastewater Facilities - General/Projects; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1352	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C - general; remaining hrs vary

Adjustments:

JoAnn needs 8 hrs for 1352-001352, made up by Jannise on 6/23.
Kay needs 8 hrs for 1351-051007 plus 16 hrs for same to retain for fiscal yr, made-up by Jannise on 6/28 - 30.
Sue needs 16 hrs for 1351-051298 to retain for fiscal yr., made up by Jannise on 6/24 - 25.

Non-MOU Time Available:

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of June 30, 2004

Alex has 3 hrs.
Jannise has 16 hrs.
Renée has 14 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

JoAnn worked 4 hrs of overtime on The La Jolla Community Plan Update AR.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of July 02, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Sewer Design; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

None.

Non-MOU Time Available:

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of July 02, 2004

Kay has 16 hrs
Alex has 16 hrs.
Jannise has 16 hrs.
Sue has 16 hrs.
Renée has 14 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of July 16, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Sewer Design; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 8 hrs for 1351-051007, made up by Alex on 7/16 .
Sue needs 40 hrs for 1351 – 051298, made up by Alex on 7/15 and Renée on 7/7-13 .
Sue needs 40 hrs for 1351-001352, made up by Jannise on 7/9 and 7/13-16 .

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of July 16, 2004

Non-MOU Time Available:

Jannise has 31.5 hrs.
Renée has 6 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she billed .5 hrs to PFF account no. 1251-120221 (210).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of July 30, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Sewer Design; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 10 hrs for 1351-051007, made up by JoAnn on 7/29-30 .

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of July 30, 2004

Non-MOU Time Available:

JoAnn has 29 hrs.
Alex has 24 hrs.
Jannise has 79.5 hrs.
Renée has 28 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she billed .5 hrs to PFF account no. 1251-120232 (210).

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of August 13, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Sewer Design; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 40 hrs for 1351-051007, made up by Jannise on 8/9-13 .
Sue needs 8 hrs for 1351-001352, made up by JoAnn on 8/9 .

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of August 13, 2004

Non-MOU Time Available:

JoAnn has 32 hrs.
Alex has 24 hrs.
Jannise has 40 hrs.
Renée has 32 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of August 27, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 varies	050040 varies	56 24	Yes No	56 hrs allocated to E & CP - Water & Sewer Design; any remaining hrs vary
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 2 hrs for 1351-051007, made up by Alex on 8/27.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of August 27, 2004

Non-MOU Time Available:

JoAnn has 40 hrs.
Alex has 14 hrs.
Jannise has 80 hrs.
Renée has 16 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of September 10, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 8 hrs for 1351-051007, made up by Jannise on 9/10.
Alex needs 8 hrs for 1351-050040, made up by Jannise on 9/9.
Alex needs 24 hrs for 1351-050003, made up by Jannise on 8/30 – 9/1.
Sue needs 16.5 hrs for 1351-001352, made up by JoAnn on 8/31 – 9/2.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of September 10, 2004

Non-MOU Time Available:

JoAnn has 7.5 hrs.
Renée has 40hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of September 24, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 8 hrs for 1351-051007, made up by JoAnn on 9/22.
Sue needs 10 hrs for 1351-001352, made up by JoAnn on 9/20-21.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of September 24, 2004

Non-MOU Time Available:

JoAnn has 18 hrs.
Jannise has 72 hrs.
Renée has 48 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of October 8, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Alex needs 52 hrs for 1351-050040, made up by Jannise on 9/30 – 10/8.
Sue needs 10 hrs for 1351-001352, made up by JoAnn on 10/5-6.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of October 8, 2004

Non-MOU Time Available:

JoAnn has 27 hrs.
Jannise has 28 hrs.
Renée has 24 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of October 22, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Alex needs 56 hrs for 1351-050040, made up by Jannise on 10/14–15 and 10/18-22.
Alex needs 24 hrs for 1351-050003, made up by Renée on 10/13-15.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of October 22, 2004

Non-MOU Time Available:

JoAnn has 40 hrs.
Jannise has 24 hrs.
Renée has 32 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 5, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 4 hrs for 1351-051007, made up by Jannise on 10/27.
Alex needs 56 hrs for 1351-050040, made up by Jannise on 10/28-29 and 11/1-5.
Alex needs 24 hrs for 1351-050003, made up by Renée on 10/25-26 and 10/28.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 5, 2004

Non-MOU Time Available:

JoAnn has 29 hrs.
Jannise has 20 hrs.
Renée has 29 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 19, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 24 hrs for 1351-051007, 16 hrs made up by JoAnn on 11/8-9, and 8 hrs made up by Jannise on 11/8.
Alex needs 56 hrs for 1351-050040, made up by Jannise on 11/9-10 and 11/15-19.
Alex needs 24 hrs for 1351-050003, made up by Renée on 11/15-17.
Sue needs 16 hrs for 1351-001352, made up by JoAnn on 11/10 and 11/12.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of November 19, 2004

Non-MOU Time Available:

Renée has 14.5 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 3, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 42 hrs for 1351-051007, 16 hrs made up by JoAnn on 11/22-23, 8 hrs made up by Jannise on 12/3, and 12.5 hrs made up by Renée on 11/30 and 12/3. **6.5 hrs are still outstanding.**
Alex needs 56 hrs for 1351-050040, made up by Jannise on 11/22-24 and 11/29-12/2.
Alex needs 24 hrs for 1351-050003, made up by Renée on 11/29 and 12/1-2.
Sue needs 16 hrs for 1351-001352, made up by JoAnn on 11/24 and 11/26.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 3, 2004

MOU Time Outstanding:

6.5 hrs for 1351-051007.

Non-MOU Time Available:

None.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 17, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Kay needs 18.5 hrs for 1351-051007, made up by Renée on 12/8-10.
Kay needs 6.5 hrs from the last pay period ending 12/3, made up by Renée on 12/13.
Alex needs 56 hrs for 1351-050040, made up by Jannise on 12/6-14.
Alex needs 24 hrs for 1351-050003, made up by Jannise on 12/15-12/17.
Sue needs 4 hrs for 1351-001352, made up by JoAnn on 12/6.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 17, 2004

Non-MOU Time Available:

JoAnn has 35 hrs.
Renée has 23 hrs.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 31, 2004

	ORG	JOB	HRS	MOU	COMMENTS
BECK, JoAnn	1351 varies	001352 varies	40 40	Yes No	40 hrs allocated to ADA; remaining hrs vary
CERTAIN, Kay	1351	051007	80	Yes	80 hrs allocated to Water - Advisory CIP
DUTLER, Alex	1351 1351	050040 050003	56 24	Yes Yes	56 hrs allocated to E & CP - Water & Sewer Design; 24 hrs allocated to Environmental Services - Recycling
THOM, Jannise	1251 varies	varies or 1251 varies	20 (see Notes) 60	Yes No	20 hrs allocated to Planning - Facilities Financing Projects (JO#=s may vary with project per Deb Engel-Brodie); any remaining hrs vary
VAUGHAN, Susan	1351 1351	051298 001352	40 40	Yes Yes	40 hrs allocated to MWWD - Advisory; 40 hrs allocated to ADA
WHARTON, Renee	1451 varies	099901 varies	24 56	Yes No	24 hrs allocated to IT&C – General Fund; remaining hrs vary

Adjustments:

Sue needs 16 hrs for 1351-001352, made up by Jannise on 12/20-21.
Renée needs 8 hrs for 1251-099901, made up by Jannise on 12/22.

OFFICE OF THE CITY ATTORNEY - CIVIL DIVISION

As of December 31, 2004

Outstanding MOU Time:

Kay needs 16 hrs for 1351-051007.
JoAnn needs 40 hrs for 1351-001352.
Alex needs 56 hrs for 1351-050040.
Alex needs 24 hrs for 1351-050003.
Sue needs 40 hrs for 1351-051298.

Non-MOU Time Available:

None.

Notes:

Jannise is to bill actual time worked on MOU - Planning - Facilities Financing Projects up to 20 hrs.
Time billed must also include an activity code in the operating account column of the timecard.
This billing period, she did not bill any time to PFF accounts.

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Exhibit 18

Carol Pollock - Job Order Numbers to Use for Department-wide Meeting

From: Alyssa Ross
To: City_Atty_Civil
Date: 2/11/03 4:02 PM
Subject: Job Order Numbers to Use for Department-wide Meeting

Hello Everyone:

For the time that we are at the Department wide meeting on Wed., Feb. 12th, please fill out your time cards per below:

MOU Employee:
If you are an employee who bills all or part of your time to a billable number per a Memorandum of Understanding, please bill out your MOU numbers to the maximum first. Your time at training and meetings are factored in to the MOU's. If you have time left over after that, please see below.

Non-MOU Employee:
Please use your regular Org number (Trial: 1551, RPU: 1251, PWU:1351, Police Legal: 1451, Public Policy: 1610 and Civil Support: 1151) and then Job Order Number: 970209 (In-Service Training).

If you have any questions on this, please feel free to call me. Thank you, Alyssa (x6-6506)

Alyssa Ross
Analyst
City Attorney's Office, Civil Division
(619) 236-6506

Carol Pollock - New Billing Numbers

From: Carol Pollock
To: Susan Vaughan
Date: 3/13/2003 7:58 AM
Subject: New Billing Numbers
CC: Kay Certain

Sue: Starting this pay period (I'll make the changes on your current time card), you need to bill an additional 40 hours to 1351 099910 (MWWD). The revised billing number chart is saved on the I (eye) drive - Civil/Billing Numbers.

Thanks.

Carol

Kay Certain - Sept. 9th - Billing Updates

From: Alyssa Ross
To: Karen DeCrescenzo
Date: 9/9/2004 10:06 AM
Subject: Sept. 9th - Billing Updates
CC: Carol Pollock; Kay Certain; Noreen Salmon; Tanya Tomlinson

Due to various gaps in MOU's that needed to be filled, I have revised the Legal Assistants' billing somewhat. The following people have been changed:
DeLara
Dutler
Phelps
Rodriguez

Attached below is the chart, also located in I:\ Civil\Billing Numbers\FY05 Legal Assistant Billing Numbers.doc. Please advise your employees of these changes effective Monday, Sept. 13th, or sooner if possible. Jennifer Rodriguez should begin effective her return date. Thank You! -AR

Please

Alyssa Ross
Analyst
City Attorney's Office, Civil Division
(619) 236-6506

Kay Certain - 3/6/03 - Proposed Billing Changes for Legal Assistants

From: Alyssa Ross
To: Karen DeCrescenzo
Date: 3/12/2003 5:05 PM
Subject: 3/6/03 - Proposed Billing Changes for Legal Assistants
CC: Carol Pollock; Kay Certain; Noreen Salmon; Tanya Tomlinson

Hi Karen,
Per our conversation, here are the agreed upon changes to Legal Assistants' billing numbers (effective for the time cards due this Friday 3/14 and going through the end of June)

Increasing MWWD Construction Lit (Job Order 099910), increase by 1 full Legal Asst:
Pete DeLara - add 40hrs on 099910
Susan Vaughan- add 40 hrs. on 099910

Environmental Services (Job Order 050003), Increase by 20 hrs:
Chelly Bolger - 40 hrs.
I would like and have her go from billing 20 hrs on Environ. Svcs to billing 40 hrs. (050003). I am reducing billing to Admin Hearings for now.

E&CP Undergrounding (Job Order 050042), new MOU
Stephen Ross - 26 hrs.

Attached is a chart I did to keep it straight. Please use it if you like. I know these MOU assignments may not have a direct relation to where people are working due to changes in teams, but if we could just get the MOU's billed for now maybe we can fix it later or in the new fiscal year. Thanks!

Alyssa Ross
Analyst
City Attorney's Office, Civil Division
(619) 236-6506

Kay Certain - Job Order Numbers to Use for Department-wide Meeting

From: Alyssa Ross
To: City_Atty_Civil
Date: 2/11/2003 4:02 PM
Subject: Job Order Numbers to Use for Department-wide Meeting

Hello Everyone:

For the time that we are at the Department wide meeting on Wed., Feb. 12th, please fill out your time cards per below:

MOU Employee:
If you are an employee who bills all or part of your time to a billable number per a Memorandum of Understanding, please bill out your MOU numbers to the maximum first. Your time at training and meetings are factored in to the MOU's. If you have time left over after that, please see below.

Non-MOU Employee:
Please use your regular Org number (Trial: 1551, RPU: 1251, PWU:1351, Police Legal: 1451, Public Policy: 1610 and Civil Support: 1151) and then Job Order Number: 970209 (In-Service Training).

If you have any questions on this, please feel free to call me. Thank you, Alyssa (x6-6506)

Alyssa Ross
Analyst
City Attorney's Office, Civil Division
(619) 236-6506

Exhibit 19

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/17/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1551	001551												8		8	8	8			8	8			
1551	971023													8										
1451	099901																					8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)
RWharton

EMP NO: 71892

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/17/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1551	001551												8				5.5			1.5	8			
1551	971023													8										
1451	099901																					8	8	8
1351	051007														8	8	2.5			6.5				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)
RWharton

EMP NO: 71892

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
12/03/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 01	T 02	F 03
1551	001551												8	8	8		8							
										P							1	7.5			2	1	4	
1351	971206															8								
1351	001352																			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
12/03/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 01	T 02	F 03
1351	051007												8	8										
										P							1	7.5			2	1	4	4
1351	971206															8								
1351	001352														8		8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

PP END DATE	TS DEPT	TS LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
1 3/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	LD	12	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 01	T 02	F 03
1251	001251												8	8	8					8	8	8	8	8
1251	971001																8							
1251	971206															8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

original

PP END DATE	TS DEPT	TS LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/03/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	LD	12	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 01	T 02	F 03
1351	050040												8	8	8					8	8	8	8	
1251	971001																8							
1251	971206															8								
1351	051007																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/03/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 01	T 02	F 03
1451	099901												8	8	8									
1551	971206															8								
1551	972020																8							
1551	001551																			8	7	8	8	7
1551	971001																				1			1

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

R L Wharton

EMP NO: 71892

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/03/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 01	T 02	F 03
1451	099901												8	8	8									
1551	971206															8								
1551	972020																8							
1351	050003																			8		8	8	
1551	971001																				1			9 5
1351	051007																				7			9 5

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

R L Wharton

EMP NO: 71892

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
11/19/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1551	001551									P	45		1	2	2	4	1		7					
1551	001551												8	8	8		8							
1351	001351																			8	8	8	8	8
1351	971206															8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
11/19/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1551	001551									P	45		1	2	2	4	1		7					
1351	051007												8	8										
1351	001352														8		8			8	8	8	8	8
1351	971206															8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/05/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 23	S 24	M 25	T 26	W 27	T 28	F 29	S 30	S 31	M 01	T 02	W 03	T 04	F 05
1251	001251												8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/05/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 23	S 24	M 25	T 26	W 27	T 28	F 29	S 30	S 31	M 01	T 02	W 03	T 04	F 05
1251	001251												8	8	4									
1351	050040															8	8			8	8	8	8	8
1351	051007														4									

SUPERVISOR SIGNATURE (SIGN LEGIBLY) Kathl H Certain

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
09/24/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 11	S 12	M 13	T 14	W 15	T 16	F 17	S 18	S 19	M 20	T 21	W 22	T 23	F 24
1351	001352												8	8	8	8	8							
1551	001551																			4	8	8	8	8
1351	971999																			4				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
09/24/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 11	S 12	M 13	T 14	W 15	T 16	F 17	S 18	S 19	M 20	T 21	W 22	T 23	F 24
1351	001352												8	8	8	8	8			2	8			
1551	001551																			2			8	8
1351	971999																			4				
1351	051007																					8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
09/10/04	045		0030	THOM		JANNISE	R	638

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 28	S 29	M 30	T 31	W 01	T 02	F 03	S 04	S 05	M 06	T 07	W 08	T 09	1
1251	001251												8	8	8								8	8
1251	971001															8	8				8	8		
1251	971201																			8				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
09/10/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 28	S 29	M 30	T 31	W 01	T 02	F 03	S 04	S 05	M 06	T 07	W 08	T 09	F 10
1351	050003												8	8	8									
1251	971001															8	8				8	8		
1251	971201																			8				
1351	050040																						8	
1351	051007																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
08/27/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26	F 27
1351	050/147										/	/	8	8	8	8	/	/	/	8	8	8	/	/
1551	001551										—	—	—	—	—	—	—	—	—	—	—	—	8	8
1551	971001										—	—	—	—	—	—	8	—	—	—	—	—	—	—

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P

EMP NO: 199487

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
08/27/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26	F 27
1351	050/147										/	/	8	8	8	8	/	/	/	8	8	8	/	/
1551	001551										—	—	—	—	—	—	—	—	—	—	—	—	6	8
1551	971001										—	—	—	—	—	—	8	—	—	—	—	—	—	—
1351	051007										—	—	—	—	—	—	—	—	—	—	—	—	2	—

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
08/13/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
1251	001251												8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
08/13/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
1251	001251												8	8	8	8	8							
1351	051007																			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/30/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30
1351	001352												8	8	8	8	8							
1551	001551																			8	8	8	8	7
1551	971999																							1

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/30/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30
1351	001352												8	8	8	8	8							
1551	001551																			8	8	8	5	
1551	971999																							1
1351	051007																						3	7

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) EMP NO: 52082

FLSA CODE C/P

Revised / Edited

07/16/04	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1351	050040										/	/	/	8	8	8	8	/	/	8	8	8	/	
1351	971206												8											
1551	001551																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander [signature]

EMP NO: 199487

FLSA CODE ☐ C/P

Original

07/16/04	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1351	050040										/	/	/	8	8	8	8	/	/	8	8	8	/	/
1351	971206												8											
1351	051298																						8	-
1351	051007																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander [signature]

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/30/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 19	S 20	M 21	T 22	W 23	T 24	F 25	S 26	S 27	M 28	T 29	W 30	T	F
1251	001251												8	8	8	8	8			8	8	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/30/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 19	S 20	M 21	T 22	W 23	T 24	F 25	S 26	S 27	M 28	T 29	W 30	T	F
1251	001251												8	8										
1352	001352														8									
1351	051298															8	8							
1351	051007																			8	8	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
06/18/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
1353	051040										/	/	8	8	8	8	/	/	/	8	8	8	/	
1551	001551										/	/	/	/	/	/	/	/	/	/	/	/	8	8
1352	971331																8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
06/18/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
1353	051040										/	/	8	8	8	8	/	/	/	8	8	8		
1551	001551										/	/	/	/	/	/	/	/	/	/	/		8	/
1352	971331																8							
1351	051007																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
05/07/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 01	S 02	M 03	T 04	W 05	T 06	F 07
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
05/07/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 01	S 02	M 03	T 04	W 05	T 06	F 07
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	/
1351	051007										/	/	/	/	/	/	/	/	/	/	/	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI	
04/23/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1251	001251												6	5	8	8	8			8	8	8	8	8
1251	120225	210											2											
1251	120232	210												3										

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI	
04/23/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1251	001251												6	5	8	8	8			8	8	8	8	8
1251	120225	210											2											
1251	120232	210												3										
1351	051007																				8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
04/09/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 27	S 28	M 29	T 30	W 31	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08	F 09
1353	050040										/	/	8	8	/	8	8	/	/	8	8	8	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	/	8	8
1353	97n06										/	/	/	/	8	/	/	/	/	/	/	/	/	/

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P Dutler

EMP NO: 199487

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
04/09/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 27	S 28	M 29	T 30	W 31	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08	F 09
1353	050140										/	/	8	8	/	8	8	/	/	8	8	8	/	/
1351	051007										/	/	/	/	/	/	/	/	/	/	/	/	8	8
1353	97n06										/	/	/	/	8	/	/	/	/	/	/	/	/	/

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P Dutler

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
03/26/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 13	S 14	M 15	T 16	W 17	T 18	F 19	S 20	S 21	M 22	T 23	W 24	T 25	F 26
1352	001352												8	8	8	8	8							
1551	001551																						8	8
1351	051007																			8	8	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joth Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/30/04	045		0030	BECK		JOANN	Y 560

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	3
1352	001352														8	8	8			8	8			
1352	971206												8											
1352	971001													2										
1551	001551													6								8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/30/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30
1352	001352														8	8	8			8	8	8		
1352	971206												8											
1352	971001													2										
1551	001551													6										8
1351	051007																						8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

01/16/04	045		0030	DUTLER	ALEXANDER	P	695
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15
1353	050040										1	1	8	8	8	8	8	1	1	8	8	1	1
1551	001551																					8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander [signature]

EMP NO: 199487

FLSA CODE ☐ C/P

Original

01/16/04	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1353	050040										1	1	8	8	8	8	8	1	1	8	8	2	1	1
1352	001352										1	1	1	1	1	1	1	1	1	1	1	6	8	1
1351	051007										1	1	1	1	1	1	1	1	1	1	1	1	1	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander [signature]

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

01/16/04	045		0030	THOM	JANNISE	R	638
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15
1251	001251												8	8	8	8	8			8	6.5	8	
1251	120235	210																			1.5		
1251	971042																						8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Original

01/16/04	045		0030	THOM	JANNISE	R	6388
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1351	051298												8	8	8	8	8							
1251	120235	210																			1.5			
1251	971042																						8	8
1351	051007																			8	6.5	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Revised/Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
12/05/03	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 01	T 02	W 03	T 04	F 05
1251	001251												8	8	8					8	8	8	8	8
1251	971206															8								
1251	971308																8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
12/05/03	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 01	T 02	W 03	T 04	F 05
1251	001251														4								8	8
1251	971206															8								
1251	971308																8							
1351	051001												8	8	4									
1351	051298																			8	8	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY Kathl H Certain

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

11/21/03	045		0030	BECK	JOANN	Y	5604
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	SFX

NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 08	S 09	M 10	T 11	W 12	T 13	F 14	S 15	S 16	M 17	T 18	W 19	T 20	F 21
1352	001352												8		8		8			8	8	8	8	
1352	971206													8										
1352	971001															8								
1551	001551																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY) BIWEEKLY Kathleen H Certain

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JOANN BECK

EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

11/21/03	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	SFX

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 08	S 09	M 10	T 11	W 12	T 13	F 14	S 15	S 16	M 17	T 18	W 19	T 20	F 21
1551	971001												8											
1551	971206													8										
1451	000901														8	8	8							
1551	001551																					4	8	8
1351	051001																			8	8	4		

SUPERVISOR SIGNATURE (SIGN LEGIBLY) BIWEEKLY Kathleen H Certain

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton

EMP NO: 71892

FLSA CODE ☐ C/P

Revised/Edited

1	07/03	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE		TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	SEX	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 31	S 01	S 02	M 03	T 04	W 05	T 06	F 07
1551	971421												8	8										
1551	971001														8						1.5			
1551	001551															8	8			4	5.5			
1551	971023																			4				
1451	099901																					8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Renee L Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Original

11/07/03	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	SEX	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 31	S 01	S 02	M 03	T 04	W 05	T 06	F 07
1551	971421												8	8										
1551	971001														8						1.5			
1551	001551																			4	5.5			
1551	971023																			4				
1451	099901																					8	8	8
1351	051007															8	8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Renee L Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Revised / Edited

10/24/03	045		0030	BECK	JOANN	Y	5604
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 11	S 12	M 13	T 14	W 15	T 16	F 17	S 18	S 19	M 20	T 21	W 22	T 23	F 24
1352	001352												8	8	8	8	8							
1551	001551																			8	8	8	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 52082

FLSA CODE C/P

10/24/03	045		0030	BECK	JOANN	Y	5604
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 11	S 12	M 13	T 14	W 15	T 16	F 17	S 18	S 19	M 20	T 21	W 22	T 23	F 24
1352	001352												8	8	8	8	8							
1551	001551																			5	8	8	8	8
1351	051007																			3				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 52082

FLSA CODE C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
09/26/03	045		0030	BECK		JOANN	Y 560

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 13	S 14	M 15	T 16	W 17	T 18	F 19	S 20	S 21	M 22	T 23	W 24	T 25
1352	001352												8	8	8	8	8						
1551	001551																			8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
09/26/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 13	S 14	M 15	T 16	W 17	T 18	F 19	S 20	S 21	M 22	T 23	W 24	T 25	F 26
1352	001352												8	8	8	8	8							
1551	001551																			8	8		8	8
1351	051007																					8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
09/12/03	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 30	S 31	M 01	T 02	W 03	T 04	F 05	S 06	S 07	M 08	T 09	W 10	T 11	F 12
1251	971206												8											
1251	001251													8	8	8	8			8	8	8		
1251	971042																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
09/12/03	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 30	S 31	M 01	T 02	W 03	T 04	F 05	S 06	S 07	M 08	T 09	W 10	T 11	F 12
1251	971206												8											
1251	001251													8	8	6				8	8	8		
1251	971042																						8	8
1351	051007															2	8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Reviewed / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
08/29/03	045		0030	DUTLER		ALEXANDER	P 695(

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 16	S 17	M 18	T 19	W 20	T 21	F 22	S 23	S 24	M 25	T 26	W 27	T 28	2
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	
1551	001551																					8	8	
1551	771001																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
08/29/03	045		0030	DUTLER		ALEXANDER	P 695(

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 16	S 17	M 18	T 19	W 20	T 21	F 22	S 23	S 24	M 25	T 26	W 27	T 28	2
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	
1551	001551																					6	/	
1551	771001																							
1351	051007																					2	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/18/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
1352	001352												8	8	8	8	8							
1551	001551																			8	8	8	8	
1352	971319																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Jo A Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/18/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
1352	001352												8	8	8	8	8							
1351	051007																			8	8	8	8	
1352	971319																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Jo A Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

07/04/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T 01	W 02	T 03	F 04
1353	050040																				/	8	8	/
1551	001551																				8			
1353	971206																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander R. Butler

EMP NO: 199487

FLSA CODE ☐ C/P

8 hrs over billed to MOU 1352-050040

Original

07/04/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T 01	W 02	T 03	F 04
1353	050040																				/	8	/	/
1551	001551																				8			
1353	971206																							8
1352	099909																						8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander R. Butler

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
06/20/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 07	S 08	M 09	T 10	W 11	T 12	F 13	S 14	S 15	M 16	T 17	W 18	T 19	F 20
1352	001352												8	8	5	5.5	6			3	2.5	2		
1352	971001														3	2.5	2							
1551	001551																			5	5.5	6	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
06/20/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 07	S 08	M 09	T 10	W 11	T 12	F 13	S 14	S 15	M 16	T 17	W 18	T 19	F 20
1352	001352												8	8	5	5.5	6			3	2.5	2		
1352	971001														3	2.5	2							
1551	001551																			5	5.5	6	8	4
1351	099909																							4

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

06/06/03	045		0030	BECK	JOANN	Y	5604
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	S 01	M 02	T 03	W 04	T 05	F 0
1352	971206												8											
1352	001352													8	8	8	8			8				
1551	001551																				8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joh Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

06/06/03	045		0030	BECK	JOANN	Y	5604
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	S 01	M 02	T 03	W 04	T 05	F 06
1352	971206												8											
1352	001352													8	8	8	8			8				
1551	001551																				8			
1351	099909																					8	8	
1351	099910																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joh Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised

/23/03	045		0030	DUTLER	ALEXANDER	P	695
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22
1353	050040										1	1	8	8	8	8	8	1	1	8	8	1	1
1551	001551																					8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander [signature] EMP NO:

FLSA CODE ☐ C/

Original

05/23/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1353	050040										1	1	8	8	8	8	8	1	1	8	8	1	1	1
1551	001551																						3	8
1351	099909																					8	5	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander [signature] EMP NO:

FLSA CODE ☐ C/P

Revised/edited

04 5/03	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	SFX

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 12	S 13	M 14	T 15	W 16	T 17	F 18	S 19	S 20	M 21	T 22	W 23	T 24	F 25
1551	001551												8	8	8	8								
1551	971001																8							8
1551	971023																			8				
1451	099901																				8	8	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Renee F Wharton EMP NO:

FLSA CODE ☐ C/P

Original

04/25/03	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	SFX

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 12	S 13	M 14	T 15	W 16	T 17	F 18	S 19	S 20	M 21	T 22	W 23	T 24	F 25
1551	001551													4	8	8								
1551	971001																8							8
1551	971023																			8				
1451	099901																				8	8	8	
1351	099909												8	4										

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Renee F Wharton EMP NO:

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
04/11/03	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 29	S 30	M 31	T 01	W 02	T 03	F 04	S 05	S 06	M 07	T 08	W 09	T 10	F 11
1251	001251													8	8	4	8			8	8	8	8	8
1251	971206												8											
1251	971001															4								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO:

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
04/11/03	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 29	S 30	M 31	T 01	W 02	T 03	F 04	S 05	S 06	M 07	T 08	W 09	T 10	F 11
1251	001251															4								
1251	971206												8											
1251	971001															4								
1351	099909													8										
1353	050040														8		8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO:

FLSA CODE ☐ C/P

Revised

PP	END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
	03/28/03	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 15	S 16	M 17	T 18	W 19	T 20	F 21	S 22	S 23	M 24	T 25	W 26	T 27	F 28
1451	099901												8	8	8									
1551	001551															8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO:

FLSA CODE ☐ C/P

Original

PP	END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
	03/28/03	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 15	S 16	M 17	T 18	W 19	T 20	F 21	S 22	S 23	M 24	T 25	W 26	T 27	F 28
1451	099901												8	8	8									
1551	001551																			8	8	8	8	8
1351	099909															8	8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO:

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/31/03	045		0030	WHARTON		RENEE	F 1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	S 26	M 27	T 28	W 29	T 30	F 31
1551	971206												8											
1551	001551													8	8	8	8			8	8			
1451	099901																					8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/31/03	045		0030	WHARTON		RENEE	F 1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	S 26	M 27	T 28	W 29	T 30	F 31
1551	971206												8											
1351	051007													8	8	8	8							
1451	099901																					8	8	8
1351	099909																			8	8			

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/17/03	045		0030	BRENNAN		JUDE	K	4310

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1353	050041												8	8	4									
1551	001551														4	8	8			8	8			4
1251	001251																					8	8	4

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude K. Brennan

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/17/03	045		0030	BRENNAN		JUDE	K	431(

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 1
1353	050041												8	8	4									
1351	051007														4	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude K. Brennan

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/17/03	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
											/	/	8	8	3	8	8	/	/	3	3	4	/	/
1353	050040																							
																						8	8	8
1551	001351																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/17/03	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
											/	/	8	8	3	8	8	/	/	3	3	4	/	/
1353	050040																							
																							3	8
1551	001351																							
																						8	5	
1351	099909																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/17/03	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1551	971001												8											
1451	099901													8	8	8								
1551	00551																8			3	8	8	8	8
1551	971999																			5				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/17/03	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1551	971001												8											
1451	099901													8	8	8								
1351	099909																8			3	8	8	8	8
1551	971999																			5				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY Kathleen H Carter

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton

FLSA CODE C/P

Revised

01/03/03	045		0030	DELARA	JR	PEDRO	8439
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 21	S 22	M 23	T 24	W 25	T 26	F 27	S 28	S 29	M 30	T 31	W 01	T 02	F 0
1351	051298												8	8						8	8		8	
1451	971206														8							8		
1551	971001															8	8							
1551	001551																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Pedro R. Dela Jr.

FLSA CODE ☐ C/P

Original

01/03/03	045		0030	DELARA	JR	PEDRO	8439
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 21	S 22	M 23	T 24	W 25	T 26	F 27	S 28	S 29	M 30	T 31	W 01	T 02	F 03
1351	051298												8	8						8	8		8	
1451	971206														8							8		
1551	971001															8	8							
1353	050041																							4
1351	051007																							4

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Pedro R. Dela Jr.

FLSA CODE ☐ C/P

Revised

0 3/03	045		0030	THOM	JANNISE	R	6388
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 21	S 22	M 23	T 24	W 25	T 26	F 27	S 28	S 29	M 30	T 31	W 01	T 02	F 03
1251	971001												8											
1251	971308													8										
1251	972020															8	8			8				
1251	971319																				8			
1251	971206														8							8		
1251	001251																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

FLSA CODE ☐ C/P

Original

01/03/03	045		0030	THOM	JANNISE	R	6388
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 21	S 22	M 23	T 24	W 25	T 26	F 27	S 28	S 29	M 30	T 31	W 01	T 02	F 03
1251	971001												8											
1251	971308													8										
1251	972020															8	8			8				
1251	971319																				8			
1251	971206														8							8		
1451	099901																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

FLSA CODE ☐ C/P

Revised

0 J1/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 19	S 20	M 21	T 22	W 23	T 24	F 25	S 26	S 27	M 28	T 29	W 30	T 31	F 01
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. Dutler

EMP NO: 199487

FLSA CODE ☐ C/P

Original

08/01/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 19	S 20	M 21	T 22	W 23	T 24	F 25	S 26	S 27	M 28	T 29	W 30	T 31	F 01
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	8	/	/
1352	001352										/	/	/	/	/	/	/	/	/	/	/	/	8	/
1351	051007										/	/	/	/	/	/	/	/	/	/	/	/	/	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. Dutler

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

Exhibit 20

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/31/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	S 26	M 27	T 28	W 29	T 30	F 31
1251	001251												8	8	8									
1251	971001																			8	8	8	8	
1251	971308															8								
1251	97:206																8							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/31/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	S 26	M 27	T 28	W 29	T 30	F 31
1351	001352												8	8										
1251	971001																			8	8	8	8	
1251	971308															8								
1251	97:206																8							8
1451	099901														8									

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised/Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
1[illegible]/7/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
													8	8	8	8	7							
1551	001551									P		4			3	3.5								
																	1			7	8	8	8	8
1351	001352																							
																				1				
1351	97[illegible]																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
12/17/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
													4	8	8	8	7							
1551	001551									P		4			3	3.5								
													4				1			7	8	8	8	8
1351	001352																							
																				1				
135[illegible]	97[illegible]																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) [illegible] EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

12/17/04	045		0030	THOM	JANNISE	R	6388
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1251	001251												8	8	8	8	8			8	8	8	8	8

SEX

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Original

12/17/04	045		0030	THOM	JANNISE	R	6388
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1351	050040												8	8	8	8	8			8	8			
1351	050003																					8	8	8

SEX

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Revised / Edited

PP END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI	
11/19/04	045		0030	THOM		JANNISE	R	6388

L NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1251	001251												8	8	8					8	8	8	8	8
1251	971001																8							
1251	971206															8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE/SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Original

PP END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI	
11/19/04	045		0030	THOM		JANNISE	R	6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1351	051007												8											
1251	971001																8							
1251	971206															8								
														8	8					8	8	8	8	8
1351	050040																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE/SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/19/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1451	099901												8	8	8									
1551	971206															8								
1551	971308																8							
1551	001551																			8	8	8	8	6.5
1551	971001																							1.5

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

K Wharton

EMP NO: 71892

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/19/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1451	099901												8	8	8									
1551	971206															8								
1551	971308																8							
1551	001551																						8	6.5
1551	971001																							1.5
1351	050003																			8	8	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

K Wharton

EMP NO: 71892

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/05/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 23	S 24	M 25	T 26	W 27	T 28	F 29	S 30	S 31	M 01	T 02	W 03	T 04	F 05
1551	001551										2	2	8	8	4	8						5	8	8
1451	099901																8			8	8			
1551	97:001																					3		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 71892

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/05/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 23	S 24	M 25	T 26	W 27	T 28	F 29	S 30	S 31	M 01	T 02	W 03	T 04	F 05
1551	001551										2	2			4							5	8	8
1451	099901																8			8	8			
1551	97:001																					3		
1351	050003												8	8		8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 71892

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
10/22/04	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 09	S 10	M 11	T 12	W 13	T 14	F 15	S 16	S 17	M 18	T 19	W 20	T 21	F 22
1251	001251												8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
10/22/04	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 09	S 10	M 11	T 12	W 13	T 14	F 15	S 16	S 17	M 18	T 19	W 20	T 21	F 22
1251	001251												8	8	8									
1351	050040															8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
10/22/04	045		0030	WHARTON		RENEE	F 1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 09	S 10	M 11	T 12	W 13	T 14	F 15	S 16	S 17	M 18	T 19	W 20	T 21	F 22
1551	001551												8	8	8	8	8			8	8			
1451	099901																					8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)
Renee F Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
10/22/04	045		0030	WHARTON		RENEE	F 1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 09	S 10	M 11	T 12	W 13	T 14	F 15	S 16	S 17	M 18	T 19	W 20	T 21	F 22
1551	001551												8	8						8	8			
1451	099901																					8	8	8
1351	050003														8	8	8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)
Renee F Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Revised Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
10/08/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 01	S 02	S 03	M 04	T 05	W 06	T 07	F 08
1351	001352												8	8	8	8				8				
1551	001551																6				8	6	8	7
1351	971999																2					2		1
1551	001352									P								7	8.5					

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
10/08/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 01	S 02	S 03	M 04	T 05	W 06	T 07	F 08
1351	001352												8	8	8	8				8	8	2		
1551	001551																6					6	8	7
1351	971999																2					2		1
1551	001551									P								7	8.5					

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

1	08/04	045		0030	THOM	JANNISE	R	6388
	PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 01	S 02	S 03	M 04	T 05	W 06	T 07	F 08
1251	001251												9	9	8	6	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

10/08/04	045		0030	THOM	JANNISE	R	6388
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 01	S 02	S 03	M 04	T 05	W 06	T 07	F 08
1251	001251												9	9	8	2								
1351	050040															4	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised Edited

1	08/04	045		0030	VAUGHAN	SUSAN	J	2420
	PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 01	S 02	S 03	M 04	T 05	W 06	T 07	F 08
1351	971001										/	/	2											
1351	001352												6	8	8	8	8							
1351	051298																	/	/	8	8	8	8	
1351	972020																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Susan Vaughan EMP NO: 129708

FLSA CODE C/P

Original

10/08/04	045		0030	VAUGHAN	SUSAN	J	2420
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 01	S 02	S 03	M 04	T 05	W 06	T 07	F 08
1351	971001										/	/	2											
1351	001352												6	8	8	8								
1351	051298																8	/	/	8	8	8	8	
1351	972020																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Susan Vaughan EMP NO: 129708

FLSA CODE C/P

Revised/Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
09/10/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	LD	12	TOTAL HOURS	OT C/P	S 28	S 29	M 30	T 31	W 01	T 02	F 03	S 04	S 05	M 06	T 07	W 08	T 09	F 10
1551	001551													8	8	8								
										C				1	1	.5								
1351	001351												8								8	8	8	8
										C												1	.5	
1351	971319																8							
1351	97D06																			8				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
09/10/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	LD	12	TOTAL HOURS	OT C/P	S 28	S 29	M 30	T 31	W 01	T 02	F 03	S 04	S 05	M 06	T 07	W 08	T 09	F 10
																7.5								
1551	001551									C				1	1	.5								
													8	8	8	.5					8	8	8	8
1351	001352									C												1	.5	
																	8							
1351	971314																							
																				8				
1351	97D06																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE C/P

Revised / Edited

PP END DATE	TS DEPT	TS LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
08/13/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
1351	001351												8	8	8	8	8							
1551	001551																			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP END DATE	TS DEPT	TS LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
08/13/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
1351	001352												8	8	8	8	8			8				
1551	001551																				8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
08/13/04	045		0030	VAUGHAN		SUSAN	J	2420

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
1351	001352										/	/	8	8	8	8	8							
1351	051298																	/	/	8	8	8	8	
1351	91202D																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Susan Vaughan

EMP NO: 129708

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
08/13/04	045		0030	VAUGHAN		SUSAN	J	2420

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
1351	001352										/	/	8	8	8	8								
1351	051298																8	/	/	8	8	8	8	
1351	91202D																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Susan Vaughan

EMP NO: 129708

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
07/16/04	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1251	001251													8	8	8	8			7.5	8	8	8	8
1251	120221	210																		.5				
1251	971206												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

J Thom

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
07/16/04	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1251	001251													8	8	8				7.5				
1251	120221	210																		.5				
1251	971206												8											
1351	001352																8				8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

J Thom

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/16/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1551	971206												8											
1551	001551													6	7	7	7			7	4			
1551	971001													2	1	1	1			1	1	1	1	1
1451	099901																				3	7	7	7

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/16/04	045		0030	WHARTON		RENEE	F	1256

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1551	971206												8											
1551	001551													6										
1551	971001													2	1	1	1			1	1	1	1	1
1451	099901																				3	7	7	7
1351	051298														7	7	7			7	4			

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
06/30/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 19	S 20	M 21	T 22	W 23	T 24	F 25	S 26	S 27	M 28	T 29	W 30	T	F
1551	001551												8	8	8	8								
										C			2	2										
1352	971319																8			8				
1352	971001																				8	8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
06/30/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 19	S 20	M 21	T 22	W 23	T 24	F 25	S 26	S 27	M 28	T 29	W 30	T	F
1551	001551									C			2	2										
1352	971319																8			8				
1352	971001																				8	8		
1352	001352												8	8	8	8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/02/04	045		0030	CERTAIN		KATHLEEN	H	7982

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T	W	T 01	F 02
1351	051007																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Kathleen H Certain EMP NO: 27100

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/02/04	045		0030	CERTAIN		KATHLEEN	H	7982

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T	W	T 01	F 02
1351	001351																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Kathleen H Certain EMP NO: 27100

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/02/04	045		0030	VAUGHAN		SUSAN	J	242

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T	W	T 01
1351	051248																	/	/	/	/	/	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Susan Vaughan EMP NO: 129708

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/02/04	045		0030	VAUGHAN		SUSAN	J	2420

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T	W	T 01	F 02
1351	001351																	/	/	/	/	/	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Susan Vaughan EMP NO: 129708

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/18/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
													8	8	8	8								
1551	001551								18	C			2.5	2.5	2.5	2.5			8					
																	8			8	8	8	8	
1352	001352																							
																								8
1352	971331																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

John Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/18/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
													8	8	8									
1551	001551								18	C			2.5	2.5	2.5	2.5			8					
																8	8			8	8	8	8	
1352	001352																							
																								8
1352	971331																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

John Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
06/04/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 31	T 01	W 02	T 03	F 04
1353	050040												8	8	8		8				8	8	8	
1551	001551															4								8
1353	971023															4								
1353	971206																			8				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 199487

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
06/04/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 31	T 01	W 02	T 03	F 04
1353	050040												8	8	8		8				8	8	8	
1351	051007															4								8
1353	971023															4								
1353	971206																			8				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/04/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 31	T 01	W 02	T 03	F 04
													8	8	8	8								
1551	001551									C	10			3.5	2									
																	8				8	8	8	8
1352	001352																							
																				8				
1352	971206																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck EMP NO: 52082

FLSA CODE [ ] C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/04/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 31	T 01	W 02	T 03	F 04
													8	8	8									
1551	001551									C	10			3.5	2									
																8	8				8	8	8	8
1352	001352																							
																				8				
1352	971206																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck EMP NO: 52082

FLSA CODE [ ] C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
04/23/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1352	001352												8	8	8	8	8							
1551	001551																			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 52082

FLSA CODE C/P

BIWEEKLY

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
04/23/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1352	001352												8	8	8	8	8			8	8			
1551	001551																					8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 52082

FLSA CODE C/P

BIWEEKLY

Revised/Edited

04/09/04	045		0030	BECK	JOANN	Y	560
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 27	S 28	M 29	T 30	W 31	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08
1352	001352												8	8		8				8	8		
1551	001551								C	OT							8					8	8
																	2		10				
1352	971206														8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck

EMP NO: 52082

FLSA CODE ☐ C/

Original

04/09/04	045		0030	BECK	JOANN	Y	5604
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 27	S 28	M 29	T 30	W 31	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08	F 09
1352	001352												8	8		8				8	8	8		
1551	001551									C							8						8	8
																	2		10					
1352	971206														8									

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
03/26/04	045		0030	BECK		JOANN	Y 560

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 13	S 14	M 15	T 16	W 17	T 18	F 19	S 20	S 21	M 22	T 23	W 24	T 25	F 26
1352	001352												8	8	8	8	8							
1551	001551																			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
02/27/04	045		0030	BECK		JOANN	Y	560

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26
1352	001352													8	8	8	8			8			
1551	001551																					8	8
1352	97/206												8										
1352	97/001																				8		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
02/27/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26	F 27
1352	001352													8	8	8	8			8		8	4	
1551	001551																						4	8
1352	97/206												8											
1352	97/001																				8			

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
02/27/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26	F 27
1353	050040										/	/	/	8	5.5	9	9.5	/	/	8	8	8	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	/	8	8
1353	971206										/	/	8	/	/	/	/	/	/	/	/	/	/	/

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

B[illegible]YLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
02/27/04	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26	F 27
1353	050040										/	/	/	8	5.5	9	9.5	/	/	8	~~8~~	8	/	/
1351	051007										/	/	/	/	/	/	/	/	/	/	/	/	8	8
1353	971206										/	/	8	/	/	/	/	/	/	/	/	/	/	/

SUP[illegible]SOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/30/04	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30
1352	001352														8	8	8			8	8			
1352	971206												8											
1352	971001													2										
1551	001551													6								8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

JoAnn Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
/16/04	045		0030	BECK		JOANN	Y	560

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15
1352	00/352													8	8	8	8			8			
1551	00/551																				8	8	8
1352	97/001												8										

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck

EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/16/04	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1352	00/352													8	8	8	8			8	8	8	8	8
1352	97/001												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) JoAnn Beck

EMP NO: 52082

FLSA CODE C/P

Revised / Edited

01/16/04	045		0030	WHARTON	RENEE	F	125
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15
1551	001551												8	2		8	8			8	8		
1551	971023													6	8								
145	D99901																					8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY) BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renie F Wharton EMP NO: 71892

FLSA CODE C/P

Original

01/16/04	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1352	001352												8	2		8	8			8				
1551	971023													6	8									
145	D99901																				8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY) BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renie F Wharton EMP NO: 71892

FLSA CODE C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/02/04	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 31	T 01	F 02
1251	971001														8		8			8	8	8		8
1251	971206															8							8	
1251	001251												8	8										

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/02/04	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 20	S 21	M 22	T 23	W 24	T 25	F 26	S 27	S 28	M 29	T 30	W 31	T 01	F 02
1251	971001														8		8			8	8	8		8
1251	971206															8							8	
1451	099901												8	8										

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 110476

FLSA CODE ☐ C/P

Revised / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
21/03	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 08	S 09	M 10	T 11	W 12	T 13	F 14	S 15	S 16	M 17	T 18	W 19	T 20	F 21
1353	050040										/	/	5	/	9	9	9	/	/	5	8	8	2	/
1353	971206										/	/	/	8										
1551	001551										/	/	/	/	/	/	/	/	/	/	/	/	6	8
1551	971001										/	/	/	/	/	/	/	/	/	2	/	/	/	/

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE

C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
11/21/03	045		0030	DUTLER		ALEXANDER	P 6950

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 08	S 09	M 10	T 11	W 12	T 13	F 14	S 15	S 16	M 17	T 18	W 19	T 20	F 21
1353	050040										/	/	5	/	9	9	9	/	/	5.5	8	8	2.5	/
1353	971206										/	/	/	8										
1551	001551										/	/	/	/	/	/	/	/	/	/	/	/	5.5	8
1551	971001										/	/	/	/	/	/	/	/	/	2.5	/	/	/	/

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO: 199487

FLSA CODE

C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/07/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 31	S 01	S 02	M 03	T 04	W 05	T 06	F 07
1352	971421												8	8										
1352	001352														8	8	8			8	8			
1551	001551																					8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
11/07/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 31	S 01	S 02	M 03	T 04	W 05	T 06	F 07
1352	971421												8	8										
1352	001352														8	8	8			8	8	8	8	
1551	001551																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised / Edited

8 3

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
09/12/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 30	S 31	M 01	T 02	W 03	T 04	F 05	S 06	S 07	M 08	T 09	W 10	T 11	F 12
1551	001551													8	8	8	8							
										C				1.5	2.5	1.5								
1352	001352																			8	8	8	8	8
1551	97/206												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Original

8/18 3

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
09/12/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 30	S 31	M 01	T 02	W 03	T 04	F 05	S 06	S 07	M 08	T 09	W 10	T 11	F 12
1551	001551													8	8	8								
										C				1.5	2.5	1.5								
1352	001352																8			8	8	8	8	8
1551	97/206												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck

EMP NO: 52082

FLSA CODE ☐ C/P

Revised/Edited

0[illegible]/12/03	045		0030	WHARTON	RENEE	F	1256
PP[illegible]D-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 30	S 31	M 01	T 02	W 03	T 04	F 05	S 06	S 07	M 08	T 09	W 10	T 11	F 12
1551	971206												8											
1551	971023													8										
1551	001551														8	8	8			8	8			
1451	099901																					2	3	3

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Original

0[illegible]2/03	045		0030	WHARTON	RENEE	F	1256
PP[illegible]D-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 30	S 31	M 01	T 02	W 03	T 04	F 05	S 06	S 07	M 08	T 09	W 10	T 11	F 12
1551	971206												8											
1551	971023													8										
1551	001551																			8	8	2.5		
1451	099901														8	8	8							
1551	971042																					5.5		
1551	972020																						8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO: 71892

FLSA CODE ☐ C/P

Reissued / Edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
08/29/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 16	S 17	M 18	T 19	W 20	T 21	F 22	S 23	S 24	M 25	T 26	W 27	T 28
1352	001352												8	8	8	8	8						
1551	001551																			8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
08/29/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 16	S 17	M 18	T 19	W 20	T 21	F 22	S 23	S 24	M 25	T 26	W 27	T 28	F 29
1352	001352												8	8	8	8	8			8				
1551	001551																				8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) John Beck EMP NO: 52082

FLSA CODE C/P

Revised / Edited

15/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 02	S 03	M 04	T 05	W 06	T 07	F 08	S 09	S 10	M 11	T 12	W 13	T 14	F 15
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	8	8	8
~~1352~~																								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 199487

FLSA CODE ☐ C/P

Original

08/15/03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 02	S 03	M 04	T 05	W 06	T 07	F 08	S 09	S 10	M 11	T 12	W 13	T 14	F 15
1353	050040										/	/	8	8	8	8	8	/	/	8	8	/	/	/
1551	001551										/	/	/	/	/	/	/	/	/	/	/	8	8	2.5
1352	001352																							5.5

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 199487

FLSA CODE ☐ C/P

Revised / Edited

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE
Beck	JoAnn	Y.	X	FIRST DATE 7/18 — LAST DATE 7/18/03
DEPARTMENT/DIVISION: City Atty/ Civil Div.	CLASSIFICATION: Legal Assistant			TOTAL WORK-DAYS OFF: 1 — TOTAL WORK - HRS OFF (TO 1/10THS): 8

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #		JOB ORDER #		JOB ORDER #	
971001	☐ ANNUAL LEAVE (VAC.-PRE APVD)	971308	☐ FLOATING HOLIDAY	971540	☐ WITNESS DUTY
971023	☐ ANNUAL LEAVE (SICK-PERSONAL)	971319	☑ DISCRETIONARY LEAVE	971517	☐ JURY DUTY
971042	☐ ANNUAL LEAVE (SICK-FAMILY)	974104	☐ PAY IN LIEU OF ANNUAL LEAVE	971411	☐ MILITARY LEAVE (LESS THAN 31 DAYS)
971105	☐ OLD SICK LEAVE (PERSONAL)	971999	☐ COMPENSATORY LEAVE	_____	☐ OTHER
971127	☐ OLD SICK LEAVE (FAMILY)	978118	☐ *ABSENCE W/O PAY (LESS THAN 31 DAYS)		
		978320	☐ ABSENCE W/O PAY-SICK		(SPECIFY)

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

JoAnn Beck — EMPLOYEE SIGNATURE — 7/17/03 DATE

☑ APPROVED ☐ NOT APPROVED — Kathleen H Certain — (DEPT. APPT. AUTHORITY SIGN.) — 7/17/03 DATE

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/18/03	045		0030	BRENNAN		JUDE	K	431

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 1
1353	050041													8	8	4								
1551	971308												8											
1551	001551															4	3			8	8	8	8	
1251	001251																5							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude K. Brennan

EMP NO: 166437

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
07/18/03	045		0030	BRENNAN		JUDE	K	4310

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 05	S 06	M 07	T 08	W 09	T 10	F 11	S 12	S 13	M 14	T 15	W 16	T 17	F 18
1353	050041													8	8	4								
1551	971308												8											
1551	001551															4	3							
1251	001251																5							
1351	051298																			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude K. Brennan

EMP NO: 166437

FLSA CODE ☐ C/P

Revised / edited

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
07/04/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T 01	W 02	T 03	F 04
1551	001551																				8	6	8	
1551	971206																							8
1551	971001																					2		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck EMP NO: 52082

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
07/04/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S	S	M	T	W	T	F	S	S	M	T 01	W 02	T 03	F 04
1551	001551																				8	6		
1551	971206																							8
1551	971001																					2		
1352	001352																						8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Joann Beck EMP NO: 52082

FLSA CODE C/P

Edited

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE
Beck	JoAnn	Y.	X	FIRST DATE 5/9 — LAST DATE 5/12/03
DEPARTMENT/DIVISION		CLASSIFICATION		TOTAL WORK-DAYS OFF 1 1/8 — TOTAL WORK - HRS OFF (TO 1/10THS) 9
City Atty/Civil Div.		Legal Assistant		

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #			JOB ORDER #			JOB ORDER #		
971001	☒	ANNUAL LEAVE (VAC.-PRE APVD)	971308	☐	FLOATING HOLIDAY	971540	☐	WITNESS DUTY
971023	☐	ANNUAL LEAVE (SICK-PERSONAL)	971319	☐	DISCRETIONARY LEAVE	971517	☐	JURY DUTY
971042	☐	ANNUAL LEAVE (SICK-FAMILY)	974104	☐	PAY IN LIEU OF ANNUAL LEAVE	971411	☐	MILITARY LEAVE (LESS THAN 31 DAYS)
971105	☐	OLD SICK LEAVE (PERSONAL)	971999	☐	COMPENSATORY LEAVE	____	☐	OTHER
971127	☐	OLD SICK LEAVE (FAMILY)	978118	☐	*ABSENCE W/O PAY (LESS THAN 31 DAYS)			
			978320	☐	ABSENCE W/O PAY-SICK			(SPECIFY)

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

JoAnn Beck — EMPLOYEE SIGNATURE — 5/9/03 DATE

☑ APPROVED ☐ NOT APPROVED — Kathleen Clinton 5/9/03 (DEPT. APPT. AUTHORITY SIGN.) DATE — Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

Kay - I worked through my lunch on Wed, Thursday & one hour last night at home (5/7-9/03) which I'm using for today, as reflected on time card.

JB

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
05/23/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1352	001352													8	8	8	8			8				
1352	971001												8											8
1551	001551																				8	8	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

John Beck

EMP NO:

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
05/23/03	045		0030	BECK		JOANN	Y 5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
1352	001352													8	8	8	8			8	8	4		
1352	971001												8											8
1551	001551																					4	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

John Beck

EMP NO:

FLSA CODE ☐ C/P

Revised/edited

0F 09/03	045		0030	DUTLER	ALEXANDER	P	695
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 26	S 27	M 28	T 29	W 30	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08	F 09
1353	050040										1	1	1	8	8	8	8	1	1	9	9	1	9	
1551	001551																					4		
1551	978963												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO:

FLSA CODE ☐ C/P

Original

05/ /03	045		0030	DUTLER	ALEXANDER	P	6950
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 26	S 27	M 28	T 29	W 30	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08	F 09
1353	050040										1	1	1	8	8	8	8	1	1	9	9	1	6	1
1551	001551																					4	3	9
1551	978963												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Alexander P. [illegible]

EMP NO:

FLSA CODE ☐ C/P

Revision / Correction

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
04/25/03	045		0030	BRENNAN		JUDE	K	4310

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 12	S 13	M 14	T 15	W 16	T 17	F 18	S 19	S 20	M 21	T 22	W 23	T 24	F 25
1353	050041												8	8	4									
1551	001551														4	8	8			8	8			8
1251	001251																					8	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude K. Brennan EMP NO:

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
04/25/03	045		0030	BRENNAN		JUDE	K	4310

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 12	S 13	M 14	T 15	W 16	T 17	F 18	S 19	S 20	M 21	T 22	W 23	T 24	F 25
1353	050041												8	8	4									
1353	050040														4	8	8			8	8	8	4	8
1251	001251																						4	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude K. Brennan EMP NO:

FLSA CODE ☐ C/P

Revised

06	1/03	045		0030	WHARTON	RENEE	F	1256
PP	DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	SEX	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 29	S 30	M 31	T 01	W 02	T 03	F 04	S 05	S 06	M 07	T 08	W 09	T 10	F 11
1551	971201												8											
1451	099901													8	8	8								
1551	001551																8			8	8	4	8	8
1551	971999																					4		

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO:

FLSA CODE ☐ C/P

Original

04/11/03	045		0030	WHARTON	RENEE	F	1256
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	FIRST NAME	SEX	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 29	S 30	M 31	T 01	W 02	T 03	F 04	S 05	S 06	M 07	T 08	W 09	T 10	F 11
1551	971201												8											
1451	099901													8	8	8								
1551	001551																			8	8	4	8	8
1551	971999																					4		
1352	001352																8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Renee F Wharton EMP NO:

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
03/28/03	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 15	S 16	M 17	T 18	W 19	T 20	F 21	S 22	S 23	M 24	T 25	W 26	T 27	F 28
1251	001251												8	8	8	8	5			5	8	8	8	8
1551	001551																3			3				

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jannise R Thom

EMP NO:

FLSA CODE ☐ C/P

BIWEEKLY

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
03/28/03	045		0030	THOM		JANNISE	R 6388

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 15	S 16	M 17	T 18	W 19	T 20	F 21	S 22	S 23	M 24	T 25	W 26	T 27	F 28
1251	001251																5			5				8
1551	001551																3			3				
1353	050040												8	8	8	8					8	8	8	

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jannise R Thom

EMP NO:

FLSA CODE ☐ C/P

BIWEEKLY

Revised

PP END DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
02/14/03	045		0030	BRENNAN		JUDE	K	4310

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 01	S 02	M 03	T 04	W 05	T 06	F 07	S 08	S 09	M 10	T 11	W 12	T 13	F 14
1353	050041												8	8	4									
1551	001551														4	8	8			8	8	8	8	
1251	001251																							8
1551	971517																							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude R. Brennan

FLSA CODE ☐ C/P

Original

PP END DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
02/14/03	045		0030	BRENNAN		JUDE	K	4310

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 01	S 02	M 03	T 04	W 05	T 06	F 07	S 08	S 09	M 10	T 11	W 12	T 13	F 14
1353	050041												8	8	4									
1551	001551														4	8	8				8	8	8	
1251	001251																			8				
1551	971517																							8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Jude R. Brennan

FLSA CODE ☐ C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
02/14/03	045		0030	BECK		JOANN	Y	5604

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 01	S 02	M 03	T 04	W 05	T 06	F 07	S 08	S 09	M 10	T 11	W 12	T 13	F 14
1352	001352												8	8	8	8	8							
1352	970209																					2		
1251	524635																			2				
1551	001551																			1.5				
1353	050040																			4.5	8	6	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Joann Beck

FLSA CODE ☐ C/P

Time billed to 1353-050040 was originally billed to 1551-001551.

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/31/03	045		0030	DELARA	JR	PEDRO	8439

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	S 26	M 27	T 28	W 29	T 30	F 31
1551	971206	971206											8											
1351	051298													8	8	8				8	8			
1550	971023																8							
1451	001451																					2	2	4
1551	001551																					6	6	4

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Pedro De Jesus Jr.

FLSA CODE ☐ C/P

Corrected Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/31/03	045		0030	DELARA	JR	PEDRO	8439

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 18	S 19	M 20	T 21	W 22	T 23	F 24	S 25	S 26	M 27	T 28	W 29	T 30	F 31
1551	971206												8											
1351	051298													8	8	8				8	8			
1550	971023																8							
1451	001451																					2		4
1551	001551																					6		
1353	050040																						8	4

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Pedro De Jesus Jr.

FLSA CODE ☐ C/P

Revised

01/17/03	045		0030	DELARA	JR	PEDRO	8439
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1351	051298												8	8	8	8				8				
1551	971308																8							
1352	001352																				8	8	8	5.5
1551	001551																							2.5

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Pedro De Jara Jr.

FLSA CODE ☐ C/P

Revised

Original had:

	T 14	W 15	T 16	F 17
1451-001451	6	4	4	(4)
1551-001551	4	6	6	(4)

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/17/03	045		0030	TOMLINSON		TANYA	M	075

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16
1551	001551												8	8	8	8	8			8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Tanya Tomlinson

FLSA CODE C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/17/03	045		0030	TOMLINSON		TANYA	M	0753

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 04	S 05	M 06	T 07	W 08	T 09	F 10	S 11	S 12	M 13	T 14	W 15	T 16	F 17
1352	001352												8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Tanya Tomlinson

FLSA CODE C/P

Revised

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/03/03	045		0030	TOMLINSON		TANYA	M 0753

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 21	S 22	M 23	T 24	W 25	T 26	F 27	S 28	S 29	M 30	T 31	W 01	T 02	F 03
1551	971001													8									8	8
1551	971206														8							8		
1551	972020															8	8			8				
1551	971319																				8			
1551	001551												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Tanya Tomlinson

FLSA CODE ☐ C/P

Original

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
01/03/03	045		0030	TOMLINSON		TANYA	M 0753

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 21	S 22	M 23	T 24	W 25	T 26	F 27	S 28	S 29	M 30	T 31	W 01	T 02	F 03
1551	971001													8									8	8
1551	971206														8							8		
1551	972020															8	8			8				
1551	971319																				8			
1451	099901												8											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Tanya Tomlinson

FLSA CODE ☐ C/P

Revised

Exhibit 21

Job Order 099909 Fiscal Year 2003 MWWD/WATER CONSTRUCTION LIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	3/28/2003	045	099909	1.5	1101	BEALE	MEAGAN
03	6/6/2003	045	099909	16.0	1101	BECK	JOANN
03	6/20/2003	045	099909	4.0	1101	BECK	JOANN
03	9/27/2002	045	099909	8.0	1101	BENOIT	DEBRA
03	12/6/2002	045	099909	8.0	1101	BENOIT	DEBRA
03	2/14/2003	045	099909	6.0	1101	BENOIT	DEBRA
03	3/28/2003	045	099909	16.0	1101	BENOIT	DEBRA
03	5/23/2003	045	099909	8.0	1101	BENOIT	DEBRA
03	2/14/2003	045	099909	10.0	1401	BOLGER	BARCHELLE
03	2/14/2003	045	099909	5.0	1402	BOLGER	BARCHELLE
03	7/5/2002	045	099909	4.0	1101	BRENNAN	JUDE
03	10/25/2002	045	099909	14.0	1101	BRENNAN	JUDE
03	1/17/2003	045	099909	22.0	1101	BUEHLER	TERRI
03	4/11/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	4/25/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	5/9/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	5/23/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	6/6/2003	045	099909	4.0	1101	CAHILL III	EDWARD
03	10/25/2002	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	11/8/2002	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	11/22/2002	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	12/6/2002	045	099909	28.0	1101	CAMPEN	TIMOTHY
03	12/20/2002	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	1/3/2003	045	099909	24.0	1101	CAMPEN	TIMOTHY
03	1/17/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	1/31/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	2/14/2003	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	2/28/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	3/14/2003	045	099909	24.0	1101	CAMPEN	TIMOTHY
03	3/28/2003	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	4/11/2003	045	099909	32.0	1101	CAMPEN	TIMOTHY
03	4/25/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	5/9/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	5/23/2003	045	099909	36.0	1101	CAMPEN	TIMOTHY
03	6/6/2003	045	099909	16.0	1101	CAMPEN	TIMOTHY
03	6/20/2003	045	099909	40.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099909	4.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099909	16.0	1101	CAMPEN	TIMOTHY
03	7/1/2002	045	099909	36.0	1101	CERTAIN	KATHLEEN
03	7/5/2002	045	099909	36.0	1101	CERTAIN	KATHLEEN
03	7/19/2002	045	099909	40.0	1101	CERTAIN	KATHLEEN
03	8/2/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	9/13/2002	045	099909	66.0	1101	CERTAIN	KATHLEEN
03	9/27/2002	045	099909	76.0	1101	CERTAIN	KATHLEEN

03	10/11/2002	045	099909	76.0	1101	CERTAIN	KATHLEEN
03	10/25/2002	045	099909	66.0	1101	CERTAIN	KATHLEEN
03	11/8/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	11/22/2002	045	099909	60.0	1101	CERTAIN	KATHLEEN
03	12/6/2002	045	099909	48.0	1101	CERTAIN	KATHLEEN
03	12/20/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	1/3/2003	045	099909	32.0	1101	CERTAIN	KATHLEEN
03	1/17/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	1/31/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	2/14/2003	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	2/28/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	3/14/2003	045	099909	40.0	1101	CERTAIN	KATHLEEN
03	3/28/2003	045	099909	64.0	1101	CERTAIN	KATHLEEN
03	4/11/2003	045	099909	72.0	1101	CERTAIN	KATHLEEN
03	4/25/2003	045	099909	68.0	1101	CERTAIN	KATHLEEN
03	5/9/2003	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	5/23/2003	045	099909	67.0	1101	CERTAIN	KATHLEEN
03	6/6/2003	045	099909	64.0	1101	CERTAIN	KATHLEEN
03	6/20/2003	045	099909	76.0	1101	CERTAIN	KATHLEEN
03	6/30/2003	045	099909	8.0	1101	CERTAIN	KATHLEEN
03	6/30/2003	045	099909	40.0	1101	CERTAIN	KATHLEEN
03	8/16/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	8/30/2002	045	099909	80.0	1101	CERTAIN	KATHLEEN
03	1/17/2003	045	099909	21.0	1101	DIEFENDERFER	MARK
03	4/11/2003	045	099909	4.0	1101	DIEFENDERFER	MARK
03	1/31/2003	045	099909	26.0	1401	DIEFENDERFER	MARK
03	2/14/2003	045	099909	20.0	1401	DIEFENDERFER	MARK
03	1/31/2003	045	099909	13.2	1402	DIEFENDERFER	MARK
03	2/14/2003	045	099909	10.0	1402	DIEFENDERFER	MARK
03	9/27/2002	045	099909	4.0	1101	DUTLER	ALEXANDER
03	10/11/2002	045	099909	4.0	1101	DUTLER	ALEXANDER
03	11/8/2002	045	099909	4.0	1101	DUTLER	ALEXANDER
03	1/17/2003	045	099909	13.0	1101	DUTLER	ALEXANDER
03	5/23/2003	045	099909	13.0	1101	DUTLER	ALEXANDER
03	1/31/2003	045	099909	3.0	1401	DUTLER	ALEXANDER
03	1/31/2003	045	099909	1.5	1402	DUTLER	ALEXANDER
03	4/11/2003	045	099909	4.0	1101	GORDON	EUGENE
03	4/25/2003	045	099909	4.0	1101	GORDON	EUGENE
03	5/9/2003	045	099909	4.0	1101	GORDON	EUGENE
03	5/23/2003	045	099909	4.0	1101	GORDON	EUGENE
03	6/6/2003	045	099909	4.0	1101	GORDON	EUGENE
03	7/1/2002	045	099909	16.0	1101	HENZE	JOHN
03	7/5/2002	045	099909	32.0	1101	HENZE	JOHN
03	7/19/2002	045	099909	40.0	1101	HENZE	JOHN
03	8/2/2002	045	099909	40.0	1101	HENZE	JOHN
03	9/13/2002	045	099909	36.0	1101	HENZE	JOHN
03	9/27/2002	045	099909	32.0	1101	HENZE	JOHN
03	10/11/2002	045	099909	40.0	1101	HENZE	JOHN
03	11/8/2002	045	099909	40.0	1101	HENZE	JOHN
03	11/22/2002	045	099909	40.0	1101	HENZE	JOHN
03	12/6/2002	045	099909	32.0	1101	HENZE	JOHN
03	12/20/2002	045	099909	40.0	1101	HENZE	JOHN

Job Order 099910 Fiscal Year 2003 MWWD CONSTRUCTION LIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name	First Name
03	3/28/2003	045	099910	2.0	1101	BEALE	MEAGAN
03	6/6/2003	045	099910	8.0	1101	BECK	JOANN
03	7/1/2002	045	099910	15.0	1101	BELLE	LYNETTE
03	7/5/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	7/19/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	8/2/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	9/13/2002	045	099910	18.0	1101	BELLE	LYNETTE
03	9/27/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	10/11/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	10/25/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	11/8/2002	045	099910	23.0	1101	BELLE	LYNETTE
03	11/22/2002	045	099910	21.0	1101	BELLE	LYNETTE
03	12/6/2002	045	099910	18.0	1101	BELLE	LYNETTE
03	12/20/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	12/20/2002	045	099910	1.0	1401	BELLE	LYNETTE
03	12/20/2002	045	099910	0.6	1402	BELLE	LYNETTE
03	8/16/2002	045	099910	24.0	1101	BELLE	LYNETTE
03	8/30/2002	045	099910	19.0	1101	BELLE	LYNETTE
03	2/14/2003	045	099910	2.0	1101	BENOIT	DEBRA
03	3/28/2003	045	099910	8.0	1101	BENOIT	DEBRA
03	5/23/2003	045	099910	8.0	1101	BENOIT	DEBRA
03	6/6/2003	045	099910	8.0	1101	BENOIT	DEBRA
03	6/20/2003	045	099910	16.0	1101	BENOIT	DEBRA
03	7/5/2002	045	099910	15.0	1101	BRENNAN	JUDE
03	4/11/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	4/25/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	5/9/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	5/23/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	6/6/2003	045	099910	4.0	1101	CAHILL III	EDWARD
03	10/25/2002	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	11/8/2002	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	11/22/2002	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	12/6/2002	045	099910	28.0	1101	CAMPEN	TIMOTHY
03	12/20/2002	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	1/3/2003	045	099910	24.0	1101	CAMPEN	TIMOTHY
03	1/17/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	1/31/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	2/14/2003	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	2/28/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	3/14/2003	045	099910	24.0	1101	CAMPEN	TIMOTHY
03	3/28/2003	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	4/11/2003	045	099910	32.0	1101	CAMPEN	TIMOTHY
03	4/25/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	5/9/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY
03	5/23/2003	045	099910	36.0	1101	CAMPEN	TIMOTHY

03	6/6/2003	045	099910	16.0	1101	CAMPEN	TIMOTHY
03	6/20/2003	045	099910	40.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099910	4.0	1101	CAMPEN	TIMOTHY
03	6/30/2003	045	099910	16.0	1101	CAMPEN	TIMOTHY
03	1/3/2003	045	099910	24.0	1101	CASTRO	SONIA
03	1/17/2003	045	099910	24.0	1101	CASTRO	SONIA
03	1/31/2003	045	099910	24.0	1101	CASTRO	SONIA
03	2/14/2003	045	099910	24.0	1101	CASTRO	SONIA
03	2/28/2003	045	099910	24.0	1101	CASTRO	SONIA
03	3/14/2003	045	099910	24.0	1101	CASTRO	SONIA
03	3/28/2003	045	099910	24.0	1101	CASTRO	SONIA
03	4/11/2003	045	099910	24.0	1101	CASTRO	SONIA
03	4/25/2003	045	099910	24.0	1101	CASTRO	SONIA
03	5/9/2003	045	099910	24.0	1101	CASTRO	SONIA
03	5/23/2003	045	099910	24.0	1101	CASTRO	SONIA
03	6/6/2003	045	099910	24.0	1101	CASTRO	SONIA
03	6/20/2003	045	099910	24.0	1101	CASTRO	SONIA
03	6/30/2003	045	099910	24.0	1101	CASTRO	SONIA
03	7/1/2002	045	099910	4.0	1101	CERTAIN	KATHLEEN
03	7/5/2002	045	099910	28.0	1101	CERTAIN	KATHLEEN
03	7/19/2002	045	099910	8.0	1101	CERTAIN	KATHLEEN
03	7/5/2002	045	099910	6.0	1101	DELARA	PEDRO JR.
03	3/14/2003	045	099910	40.0	1101	DELARA	PEDRO JR.
03	4/11/2003	045	099910	29.5	1101	DELARA	PEDRO JR.
03	4/25/2003	045	099910	16.0	1101	DELARA	PEDRO JR.
03	5/9/2003	045	099910	40.0	1101	DELARA	PEDRO JR.
03	5/23/2003	045	099910	40.0	1101	DELARA	PEDRO JR.
03	6/20/2003	045	099910	32.0	1101	DELARA	PEDRO JR.
03	6/30/2003	045	099910	8.0	1101	DELARA	PEDRO JR.
03	3/28/2003	045	099910	16.0	1101	DEVANEY	FRANCIS
03	4/11/2003	045	099910	4.0	1101	DIEFENDERFER	MARK
03	4/11/2003	045	099910	4.0	1101	GORDON	EUGENE
03	4/25/2003	045	099910	4.0	1101	GORDON	EUGENE
03	5/9/2003	045	099910	4.0	1101	GORDON	EUGENE
03	5/23/2003	045	099910	4.0	1101	GORDON	EUGENE
03	6/6/2003	045	099910	4.0	1101	GORDON	EUGENE
03	7/1/2002	045	099910	24.0	1101	HENZE	JOHN
03	7/5/2002	045	099910	32.0	1101	HENZE	JOHN
03	7/19/2002	045	099910	40.0	1101	HENZE	JOHN
03	8/2/2002	045	099910	40.0	1101	HENZE	JOHN
03	9/13/2002	045	099910	32.0	1101	HENZE	JOHN
03	9/27/2002	045	099910	40.0	1101	HENZE	JOHN
03	10/11/2002	045	099910	40.0	1101	HENZE	JOHN
03	11/8/2002	045	099910	40.0	1101	HENZE	JOHN
03	11/22/2002	045	099910	27.0	1101	HENZE	JOHN
03	12/6/2002	045	099910	32.0	1101	HENZE	JOHN
03	12/20/2002	045	099910	40.0	1101	HENZE	JOHN
03	1/3/2003	045	099910	16.0	1101	HENZE	JOHN
03	1/17/2003	045	099910	40.0	1101	HENZE	JOHN
03	1/31/2003	045	099910	40.0	1101	HENZE	JOHN
03	2/14/2003	045	099910	40.0	1101	HENZE	JOHN
03	2/28/2003	045	099910	32.0	1101	HENZE	JOHN

Job Order 099910 Fiscal Year 2004 MWWD CONSTRUCTION UIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name
04	7/4/2003	045	099910	8.0	1101	ALATORRE
04	7/18/2003	045	099910	36.0	1101	ALATORRE
04	8/1/2003	045	099910	34.0	1101	ALATORRE
04	8/15/2003	045	099910	22.1	1101	ALATORRE
04	8/29/2003	045	099910	20.0	1101	ALATORRE
04	9/12/2003	045	099910	36.0	1101	ALATORRE
04	9/26/2003	045	099910	36.0	1101	ALATORRE
04	10/10/2003	045	099910	40.0	1101	ALATORRE
04	10/24/2003	045	099910	35.4	1101	ALATORRE
04	11/7/2003	045	099910	22.5	1101	ALATORRE
04	11/21/2003	045	099910	35.0	1101	ALATORRE
04	12/5/2003	045	099910	30.0	1101	ALATORRE
04	12/19/2003	045	099910	40.0	1101	ALATORRE
04	1/2/2004	045	099910	12.0	1101	ALATORRE
04	1/16/2004	045	099910	40.0	1101	ALATORRE
04	1/30/2004	045	099910	17.0	1101	ALATORRE
04	2/13/2004	045	099910	20.0	1101	ALATORRE
04	3/26/2004	045	099910	36.0	1101	ALATORRE
04	4/9/2004	045	099910	24.0	1101	ALATORRE
04	4/23/2004	045	099910	38.5	1101	ALATORRE
04	5/7/2004	045	099910	39.0	1101	ALATORRE
04	5/21/2004	045	099910	32.0	1101	ALATORRE
04	6/4/2004	045	099910	24.0	1101	ALATORRE
04	6/18/2004	045	099910	36.0	1101	ALATORRE
04	6/30/2004	045	099910	26.0	1101	ALATORRE
04	7/18/2003	045	099910	12.0	1101	BAIO
04	9/12/2003	045	099910	8.0	1101	BENOIT
04	11/21/2003	045	099910	4.0	1101	BENOIT
04	12/5/2003	045	099910	8.0	1101	BENOIT
04	1/2/2004	045	099910	11.0	1101	BENOIT
04	1/30/2004	045	099910	4.0	1101	BENOIT
04	2/27/2004	045	099910	4.0	1101	BENOIT
04	3/26/2004	045	099910	12.5	1101	BENOIT
04	6/4/2004	045	099910	8.0	1101	BENOIT
04	4/9/2004	045	099910	25.0	1101	BROWN
04	9/26/2003	045	099910	4.0	1101	CAHILL III
04	10/10/2003	045	099910	4.0	1101	CAHILL III
04	10/24/2003	045	099910	4.0	1101	CAHILL III
04	11/7/2003	045	099910	4.0	1101	CAHILL III
04	11/21/2003	045	099910	4.0	1101	CAHILL III
04	12/5/2003	045	099910	4.0	1101	CAHILL III
04	12/19/2003	045	099910	4.0	1101	CAHILL III
04	1/16/2004	045	099910	4.0	1101	CAHILL III
04	1/30/2004	045	099910	4.0	1101	CAHILL III
04	2/13/2004	045	099910	4.0	1101	CAHILL III
04	2/27/2004	045	099910	4.0	1101	CAHILL III

04	7/1/2003	045	099910	16.0	1101	CAMPEN
04	7/1/2003	045	099910	4.0	1101	CAMPEN
04	7/4/2003	045	099910	28.0	1101	CAMPEN
04	7/4/2003	045	099910	4.0	1101	CAMPEN
04	7/18/2003	045	099910	36.0	1101	CAMPEN
04	8/1/2003	045	099910	36.0	1101	CAMPEN
04	8/15/2003	045	099910	40.0	1101	CAMPEN
04	8/29/2003	045	099910	36.0	1101	CAMPEN
04	9/12/2003	045	099910	24.0	1101	CAMPEN
04	9/26/2003	045	099910	40.0	1101	CAMPEN
04	10/10/2003	045	099910	40.0	1101	CAMPEN
04	10/24/2003	045	099910	40.0	1101	CAMPEN
04	11/7/2003	045	099910	32.0	1101	CAMPEN
04	11/21/2003	045	099910	36.0	1101	CAMPEN
04	12/5/2003	045	099910	32.0	1101	CAMPEN
04	12/19/2003	045	099910	28.0	1101	CAMPEN
04	7/1/2003	045	099910	24.0	1101	CASTRO
04	7/4/2003	045	099910	24.0	1101	CASTRO
04	7/18/2003	045	099910	60.0	1101	DECRESCENZO
04	7/1/2003	045	099910	8.0	1101	DELARA
04	7/4/2003	045	099910	8.0	1101	DELARA
04	5/7/2004	045	099910	8.0	1101	DELARA
04	12/19/2003	045	099910	20.0	1101	FLAHERTY III
04	1/2/2004	045	099910	24.0	1101	FLAHERTY III
04	1/16/2004	045	099910	40.0	1101	FLAHERTY III
04	1/30/2004	045	099910	36.0	1101	FLAHERTY III
04	2/13/2004	045	099910	36.0	1101	FLAHERTY III
04	2/27/2004	045	099910	20.0	1101	FLAHERTY III
04	3/12/2004	045	099910	32.0	1101	FLAHERTY III
04	3/26/2004	045	099910	40.0	1101	FLAHERTY III
04	4/9/2004	045	099910	36.0	1101	FLAHERTY III
04	4/23/2004	045	099910	40.0	1101	FLAHERTY III
04	5/7/2004	045	099910	32.0	1101	FLAHERTY III
04	5/21/2004	045	099910	40.0	1101	FLAHERTY III
04	6/4/2004	045	099910	32.0	1101	FLAHERTY III
04	6/18/2004	045	099910	28.0	1101	FLAHERTY III
04	6/30/2004	045	099910	16.0	1101	FLAHERTY III
04	6/30/2004	045	099910	8.0	1101	FLAHERTY III
04	5/21/2004	045	099910	8.0	1101	FUSCO
04	6/4/2004	045	099910	56.0	1101	FUSCO
04	6/18/2004	045	099910	72.0	1101	FUSCO
04	6/30/2004	045	099910	48.0	1101	FUSCO
04	6/30/2004	045	099910	8.0	1101	FUSCO
04	9/26/2003	045	099910	4.0	1101	GORDON
04	10/10/2003	045	099910	4.0	1101	GORDON
04	10/24/2003	045	099910	4.0	1101	GORDON
04	11/7/2003	045	099910	4.0	1101	GORDON
04	11/21/2003	045	099910	4.0	1101	GORDON
04	12/5/2003	045	099910	4.0	1101	GORDON
04	12/19/2003	045	099910	4.0	1101	GORDON
04	1/16/2004	045	099910	4.0	1101	GORDON
04	1/30/2004	045	099910	4.0	1101	GORDON

04	2/13/2004	045	099910	4.0	1101	GORDON
04	2/27/2004	045	099910	4.0	1101	GORDON
04	7/4/2003	045	099910	12.0	1101	HEAP
04	7/1/2003	045	099910	18.0	1101	HENZE
04	7/1/2003	045	099910	4.0	1101	HENZE
04	7/4/2003	045	099910	30.0	1101	HENZE
04	7/4/2003	045	099910	4.0	1101	HENZE
04	7/18/2003	045	099910	38.0	1101	HENZE
04	8/1/2003	045	099910	40.0	1101	HENZE
04	8/15/2003	045	099910	40.0	1101	HENZE
04	8/29/2003	045	099910	40.0	1101	HENZE
04	9/12/2003	045	099910	32.0	1101	HENZE
04	9/26/2003	045	099910	40.0	1101	HENZE
04	10/10/2003	045	099910	20.0	1101	HENZE
04	10/24/2003	045	099910	40.0	1101	HENZE
04	11/7/2003	045	099910	32.0	1101	HENZE
04	11/21/2003	045	099910	36.0	1101	HENZE
04	12/5/2003	045	099910	32.0	1101	HENZE
04	12/19/2003	045	099910	40.0	1101	HENZE
04	1/2/2004	045	099910	12.0	1101	HENZE
04	1/16/2004	045	099910	36.0	1101	HENZE
04	1/30/2004	045	099910	36.0	1101	HENZE
04	2/13/2004	045	099910	40.0	1101	HENZE
04	2/27/2004	045	099910	36.0	1101	HENZE
04	3/12/2004	045	099910	40.0	1101	HENZE
04	3/26/2004	045	099910	27.5	1101	HENZE
04	4/9/2004	045	099910	15.0	1101	HENZE
04	4/23/2004	045	099910	40.0	1101	HENZE
04	5/7/2004	045	099910	38.0	1101	HENZE
04	5/21/2004	045	099910	40.0	1101	HENZE
04	6/4/2004	045	099910	32.0	1101	HENZE
04	6/18/2004	045	099910	40.0	1101	HENZE
04	6/30/2004	045	099910	20.0	1101	HENZE
04	8/29/2003	045	099910	3.0	1401	HENZE
04	8/29/2003	045	099910	1.5	1402	HENZE
04	9/26/2003	045	099910	8.0	1101	KARLIN
04	10/10/2003	045	099910	8.0	1101	KARLIN
04	10/24/2003	045	099910	8.0	1101	KARLIN
04	11/21/2003	045	099910	8.0	1101	KARLIN
04	12/5/2003	045	099910	8.0	1101	KARLIN
04	12/19/2003	045	099910	8.0	1101	KARLIN
04	1/16/2004	045	099910	8.0	1101	KARLIN
04	1/30/2004	045	099910	8.0	1101	KARLIN
04	2/13/2004	045	099910	8.0	1101	KARLIN
04	2/27/2004	045	099910	8.0	1101	KARLIN
04	7/1/2003	045	099910	18.0	1101	KAUFMAN
04	7/1/2003	045	099910	4.0	1101	KAUFMAN
04	7/4/2003	045	099910	18.0	1101	KAUFMAN
04	7/4/2003	045	099910	4.0	1101	KAUFMAN
04	7/18/2003	045	099910	2.0	1101	KRAMER
04	10/10/2003	045	099910	20.0	1101	KRAMER
04	7/4/2003	045	099910	16.0	1101	LEEBOLT

Job Order 099909 Fiscal Year 2004 MWWD/WATER CONSTRUCTION LIT

Note:

Object account number 1101 is normal labor, 1401 and 1402 are over time and over time premium

Fiscal Year	Pay Period End Date	Dept No.	JobOrder No	Hours Charged	Object Acct.	Last Name
04	7/4/2003	045	099909	8.0	1101	ALATORRE
04	7/18/2003	045	099909	33.2	1101	ALATORRE
04	8/1/2003	045	099909	40.0	1101	ALATORRE
04	8/15/2003	045	099909	24.0	1101	ALATORRE
04	8/29/2003	045	099909	20.0	1101	ALATORRE
04	9/12/2003	045	099909	36.0	1101	ALATORRE
04	9/26/2003	045	099909	40.0	1101	ALATORRE
04	10/10/2003	045	099909	40.0	1101	ALATORRE
04	10/24/2003	045	099909	40.0	1101	ALATORRE
04	11/7/2003	045	099909	24.0	1101	ALATORRE
04	11/21/2003	045	099909	35.0	1101	ALATORRE
04	12/5/2003	045	099909	32.0	1101	ALATORRE
04	12/19/2003	045	099909	40.0	1101	ALATORRE
04	1/2/2004	045	099909	12.0	1101	ALATORRE
04	1/16/2004	045	099909	40.0	1101	ALATORRE
04	1/30/2004	045	099909	20.0	1101	ALATORRE
04	2/13/2004	045	099909	20.0	1101	ALATORRE
04	3/26/2004	045	099909	36.0	1101	ALATORRE
04	4/9/2004	045	099909	28.0	1101	ALATORRE
04	4/23/2004	045	099909	40.0	1101	ALATORRE
04	5/7/2004	045	099909	40.0	1101	ALATORRE
04	5/21/2004	045	099909	40.0	1101	ALATORRE
04	6/4/2004	045	099909	31.0	1101	ALATORRE
04	6/18/2004	045	099909	36.0	1101	ALATORRE
04	6/30/2004	045	099909	28.0	1101	ALATORRE
04	7/18/2003	045	099909	12.0	1101	BAIO
04	1/2/2004	045	099909	16.5	1101	BAIO
04	9/12/2003	045	099909	8.0	1101	BENOIT
04	11/21/2003	045	099909	4.0	1101	BENOIT
04	12/5/2003	045	099909	8.0	1101	BENOIT
04	1/30/2004	045	099909	8.0	1101	BENOIT
04	2/27/2004	045	099909	12.0	1101	BENOIT
04	3/12/2004	045	099909	8.0	1101	BENOIT
04	3/26/2004	045	099909	8.0	1101	BENOIT
04	6/4/2004	045	099909	8.0	1101	BENOIT
04	6/18/2004	045	099909	8.0	1101	BENOIT
04	6/30/2004	045	099909	2.0	1101	BENOIT
04	6/30/2004	045	099909	8.0	1101	BENOIT
04	6/18/2004	045	099909	8.0	1101	BROWN
04	9/26/2003	045	099909	4.0	1101	CAHILL III
04	10/10/2003	045	099909	4.0	1101	CAHILL III
04	10/24/2003	045	099909	4.0	1101	CAHILL III
04	11/7/2003	045	099909	4.0	1101	CAHILL III
04	11/21/2003	045	099909	4.0	1101	CAHILL III
04	12/5/2003	045	099909	4.0	1101	CAHILL III

04	12/19/2003	045	099909	4.0	1101	CAHILL III
04	1/16/2004	045	099909	4.0	1101	CAHILL III
04	1/30/2004	045	099909	4.0	1101	CAHILL III
04	2/13/2004	045	099909	4.0	1101	CAHILL III
04	2/27/2004	045	099909	4.0	1101	CAHILL III
04	7/1/2003	045	099909	4.0	1101	CAMPEN
04	7/1/2003	045	099909	16.0	1101	CAMPEN
04	7/4/2003	045	099909	4.0	1101	CAMPEN
04	7/4/2003	045	099909	28.0	1101	CAMPEN
04	7/18/2003	045	099909	36.0	1101	CAMPEN
04	8/1/2003	045	099909	36.0	1101	CAMPEN
04	8/15/2003	045	099909	40.0	1101	CAMPEN
04	8/29/2003	045	099909	36.0	1101	CAMPEN
04	9/12/2003	045	099909	24.0	1101	CAMPEN
04	9/26/2003	045	099909	40.0	1101	CAMPEN
04	10/10/2003	045	099909	40.0	1101	CAMPEN
04	10/24/2003	045	099909	40.0	1101	CAMPEN
04	11/7/2003	045	099909	32.0	1101	CAMPEN
04	11/21/2003	045	099909	36.0	1101	CAMPEN
04	12/5/2003	045	099909	32.0	1101	CAMPEN
04	12/19/2003	045	099909	28.0	1101	CAMPEN
04	7/1/2003	045	099909	8.0	1101	CERTAIN
04	7/1/2003	045	099909	40.0	1101	CERTAIN
04	7/4/2003	045	099909	8.0	1101	CERTAIN
04	7/4/2003	045	099909	40.0	1101	CERTAIN
04	12/19/2003	045	099909	20.0	1101	FLAHERTY III
04	1/2/2004	045	099909	24.0	1101	FLAHERTY III
04	1/16/2004	045	099909	40.0	1101	FLAHERTY III
04	1/30/2004	045	099909	36.0	1101	FLAHERTY III
04	2/13/2004	045	099909	36.0	1101	FLAHERTY III
04	2/27/2004	045	099909	20.0	1101	FLAHERTY III
04	3/12/2004	045	099909	32.0	1101	FLAHERTY III
04	3/26/2004	045	099909	40.0	1101	FLAHERTY III
04	4/9/2004	045	099909	36.0	1101	FLAHERTY III
04	4/23/2004	045	099909	40.0	1101	FLAHERTY III
04	5/7/2004	045	099909	32.0	1101	FLAHERTY III
04	5/21/2004	045	099909	40.0	1101	FLAHERTY III
04	6/4/2004	045	099909	40.0	1101	FLAHERTY III
04	6/18/2004	045	099909	28.0	1101	FLAHERTY III
04	6/30/2004	045	099909	32.0	1101	FLAHERTY III
04	9/26/2003	045	099909	4.0	1101	GORDON
04	10/10/2003	045	099909	4.0	1101	GORDON
04	10/24/2003	045	099909	4.0	1101	GORDON
04	11/7/2003	045	099909	4.0	1101	GORDON
04	11/21/2003	045	099909	4.0	1101	GORDON
04	12/5/2003	045	099909	4.0	1101	GORDON
04	12/19/2003	045	099909	4.0	1101	GORDON
04	1/16/2004	045	099909	4.0	1101	GORDON
04	1/30/2004	045	099909	4.0	1101	GORDON
04	2/13/2004	045	099909	4.0	1101	GORDON
04	2/27/2004	045	099909	4.0	1101	GORDON
04	7/4/2003	045	099909	12.0	1101	HEAP

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
02/27/04	045		0010	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 14	S 15	M 16	T 17	W 18	T 19	F 20	S 21	S 22	M 23	T 24	W 25	T 26	F 27
1551	971206	1002											8											
1551	001551	1002												8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gene Gordon

EMP NO: 73237

FLSA CODE ☐ C/P

02/13/04	045		0010	GORDON	EUGENE	P	0879
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG N R	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 31	S 01	M 02	T 03	W 04	T 05	F 06	S 07	S 08	M 09	T 10	W 11	T 12	F 13
													8	8	8	8	8			8	8	8	8	8
1551	1551	1002																						

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gre Gordon

EMP NO: 73237

FLSA CODE ☐ C/P

01/30/04	045		0010	GORDON	EUGENE	P	0879
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30
1551	971206	1002											8											
1551	001551	1002												8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Gene Gordon EMP NO: 73237

FLSA CODE ☐ C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
01/16/04	045		0010	GORDON		EUGENE	P	0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 03	S 04	M 05	T 06	W 07	T 08	F 09	S 10	S 11	M 12	T 13	W 14	T 15	F 16
1	001551	1002											8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gene Gordon EMP NO: 73237

FLSA CODE C/P

END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
19/03	045		0010	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 06	S 07	M 08	T 09	W 10	T 11	F 12	S 13	S 14	M 15	T 16	W 17	T 18	F 19
1-	001551	1002											8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY) [illegible]

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY) Gene Gordon

EMP NO: 73237

FLSA CODE ☐ C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SEX	FIRST NAME	MI
11/07/03	045		0010	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 25	S 26	M 27	T 28	W 29	T 30	F 31	S 01	S 02	M 03	T 04	W 05	T 06	F 07
150.	971421	1002											8	8										
1551	001551	1002													8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gene Gordon

EMP NO: 73237

FLSA CODE ☐ C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
11/21/03	045		0010	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 08	S 09	M 10	T 11	W 12	T 13	F 14	S 15	S 16	M 17	T 18	W 19	T 20	F 21
15	001551	1002											8		8	8	8			8	8	8	8	8
1551	971206	1002												8										

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

EMP NO: 73237

FLSA CODE C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
12/05/03	045		0010	GORDON		EUGENE	P	0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 22	S 23	M 24	T 25	W 26	T 27	F 28	S 29	S 30	M 01	T 02	W 03	T 04	F 05
1...	001551	1002											8	8	8					8	8	8	8	8
1551	971206	1002														8								
1551	972020	1002															8							

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Eve Gordon EMP NO: 73237

FLSA CODE ☐ C/P

.4/03	045		0010	GORDON	EUGENE	P	0879
D-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 11	S 12	M 13	T 14	W 15	T 16	F 17	S 18	S 19	M 20	T 21	W 22	T 23	F 24
	001551	1002											8	8	8	8	8			8	8	8	8	8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gene Gordon EMP NO: 73237

FLSA CODE C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
10/10/03	045		0010	GORDON		EUGENE	P	0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 27	S 28	M 29	T 30	W 01	T 02	F 03	S 04	S 05	M 06	T 07	W 08	T 09	F 10
1551	001551	1002											8	8	8	8	8			8	8	8	8	8
1551	971319	1002														8								

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gene Gordon

EMP NO: 73237

FLSA CODE C/P

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI	
06/06/03	045		0030	GORDON		EUGENE	P	0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	S 01	M 02	T 03	W 04	T 05	F 06
155.	001551	1002												8	8	8	8			8	8	8	8	
1551	971206	1002											8											
1551	978025	1002																						8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Gene Gordon

EMP NO: 73237

FLSA CODE ☐ C/P

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE	
				FIRST DATE	LAST DATE
Gordon	Eugene	P.		6/6/03	6/6/03
DEPARTMENT/DIVISION			CLASSIFICATION	TOTAL WORK-DAYS OFF	TOTAL WORK - HRS OFF (TO 1/10THS)
City Attorney - Civil			Deputy City Attorney	1	8

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #
- 971001 ☐ ANNUAL LEAVE (VAC.-PRE APVD)
- 971023 ☐ ANNUAL LEAVE (SICK-PERSONAL)
- 971042 ☐ ANNUAL LEAVE (SICK-FAMILY)
- 971105 ☐ OLD SICK LEAVE (PERSONAL)
- 971127 ☐ OLD SICK LEAVE (FAMILY)

JOB ORDER #
- 971308 ☐ FLOATING HOLIDAY
- 971319 ☐ DISCRETIONARY LEAVE
- 974104 ☐ PAY IN LIEU OF ANNUAL LEAVE
- 971999 ☐ COMPENSATORY LEAVE
- 978118 ☐ *ABSENCE W/O PAY (LESS THAN 31 DAYS)
- 978320 ☐ ABSENCE W/O PAY-SICK

JOB ORDER #
- 971540 ☐ WITNESS DUTY
- 971517 ☐ JURY DUTY
- 971411 ☐ MILITARY LEAVE (LESS THAN 31 DAYS)
- 978025 ☒ OTHER

(worked this day)
Furlough Leave
(SPECIFY)

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

Gene Gordon — EMPLOYEE SIGNATURE — 6-2-03 — DATE

☐ APPROVED ☐ NOT APPROVED — (DEPT. APPT. AUTHORITY SIGN.) — DATE

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
05/23/03	045		0030	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23
15..	001551	1002											8	8	8	8	8			8	8	8		
1551	978025	1002																					8	
1551	971308	1002																						8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Eugene Gordon

EMP NO:

FLSA CODE ☐ C/P

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE	
				FIRST DATE	LAST DATE
Gordon	Eugene	P.		5/22/03	5/22/03
DEPARTMENT/DIVISION		CLASSIFICATION		TOTAL WORK-DAYS OFF	TOTAL WORK - HRS OFF (TO 1/10THS)
Civil - City Attorney		Deputy City Attorney		1	8

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #		JOB ORDER #		JOB ORDER #	
971001	☐ ANNUAL LEAVE (VAC.-PRE APVD)	971308	☐ FLOATING HOLIDAY	971540	☐ WITNESS DUTY
971023	☐ ANNUAL LEAVE (SICK-PERSONAL)	971319	☐ DISCRETIONARY LEAVE	971517	☐ JURY DUTY
971042	☐ ANNUAL LEAVE (SICK-FAMILY)	974104	☐ PAY IN LIEU OF ANNUAL LEAVE	971411	☐ MILITARY LEAVE (LESS THAN 31 DAYS)
971105	☐ OLD SICK LEAVE (PERSONAL)	971999	☐ COMPENSATORY LEAVE	978025	☒ OTHER mandatory furlough leave
971127	☐ OLD SICK LEAVE (FAMILY)	978118	☐ *ABSENCE W/O PAY (LESS THAN 31 DAYS)		worked this day (SPECIFY)
		978320	☐ ABSENCE W/O PAY-SICK		

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

Gene Gordon — EMPLOYEE SIGNATURE — 5-14-03 DATE

☐ APPROVED ☐ NOT APPROVED — (DEPT. APPT. AUTHORITY SIGN.) — DATE

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE	
				FIRST DATE	LAST DATE
Gordon	Eugene	P.		5/23/03	5/23/03
DEPARTMENT/DIVISION		CLASSIFICATION		TOTAL WORK-DAYS OFF	TOTAL WORK - HRS OFF (TO 1/10THS)
Civil - City Attorney		Deputy City Attorney		1	8

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #			JOB ORDER #			JOB ORDER #		
971001	☐	ANNUAL LEAVE (VAC.-PRE APVD)	971308	☒	FLOATING HOLIDAY	971540	☐	WITNESS DUTY
971023	☐	ANNUAL LEAVE (SICK-PERSONAL)	971319	☐	DISCRETIONARY LEAVE	971517	☐	JURY DUTY
971042	☐	ANNUAL LEAVE (SICK-FAMILY)	974104	☐	PAY IN LIEU OF ANNUAL LEAVE	971411	☐	MILITARY LEAVE (LESS THAN 31 DAYS)
971105	☐	OLD SICK LEAVE (PERSONAL)	971999	☐	COMPENSATORY LEAVE	_____	☐	OTHER
971127	☐	OLD SICK LEAVE (FAMILY)	978118	☐	*ABSENCE W/O PAY (LESS THAN 31 DAYS)			
			978320	☐	ABSENCE W/O PAY-SICK			(SPECIFY)

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

Gene Gordon — EMPLOYEE SIGNATURE — 5-12-03 DATE

☐ APPROVED ☐ NOT APPROVED — (DEPT. APPT. AUTHORITY SIGN.) — DATE

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

05/09/03	045		0030	GORDON	EUGENE	P	0879
PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX FIRST NAME	MI	

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 26	S 27	M 28	T 29	W 30	T 01	F 02	S 03	S 04	M 05	T 06	W 07	T 08	F 09
15[illegible]	001551	1002											5	8	8	8				3	5	9	8	8
1551	978025	1002															8							
1551	971517	1002											3											

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Eugene Gordon

EMP NO:

FLSA CODE ☐ C/P

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE	
				FIRST DATE	LAST DATE
Gordon	Eugene	P.		5/2/03	5/2/03
DEPARTMENT/DIVISION		CLASSIFICATION		TOTAL WORK-DAYS OFF	TOTAL WORK - HRS OFF (TO 1/10THS)
City Attorney - Civil		Deputy City Attorney		1	8

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #			JOB ORDER #			JOB ORDER #		
971001	☐	ANNUAL LEAVE (VAC.-PRE APVD)	971308	☐	FLOATING HOLIDAY	971540	☐	WITNESS DUTY
971023	☐	ANNUAL LEAVE (SICK-PERSONAL)	971319	☐	DISCRETIONARY LEAVE	971517	☐	JURY DUTY
971042	☐	ANNUAL LEAVE (SICK-FAMILY)	974104	☐	PAY IN LIEU OF ANNUAL LEAVE	971411	☐	MILITARY LEAVE (LESS THAN 31 DAYS)
971105	☐	OLD SICK LEAVE (PERSONAL)	971999	☐	COMPENSATORY LEAVE	978025	☒	OTHER
971127	☐	OLD SICK LEAVE (FAMILY)	978118	☐	*ABSENCE W/O PAY (LESS THAN 31 DAYS)			
			978320	☐	ABSENCE W/O PAY-SICK			

Mandatory Furlough Leave
(SPECIFY)

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

Gene Gordon — EMPLOYEE SIGNATURE — 4-28-03 DATE

☐ APPROVED ☐ NOT APPROVED — (DEPT. APPT. AUTHORITY SIGN.) — DATE

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST)	(FIRST)	(INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE	
				FIRST DATE	LAST DATE
Gordon	Eugene	P.		4/28/03	4/28/03
DEPARTMENT/DIVISION			CLASSIFICATION	TOTAL WORK-DAYS OFF	TOTAL WORK - HRS OFF (TO 1/10THS)
City Attorney - Civil			Deputy City Attorney		3

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #
- 971001 ☐ ANNUAL LEAVE (VAC.-PRE APVD)
- 971023 ☐ ANNUAL LEAVE (SICK-PERSONAL)
- 971042 ☐ ANNUAL LEAVE (SICK-FAMILY)
- 971105 ☐ OLD SICK LEAVE (PERSONAL)
- 971127 ☐ OLD SICK LEAVE (FAMILY)

JOB ORDER #
- 971308 ☐ FLOATING HOLIDAY
- 971319 ☐ DISCRETIONARY LEAVE
- 974104 ☐ PAY IN LIEU OF ANNUAL LEAVE
- 971999 ☐ COMPENSATORY LEAVE
- 978118 ☐ *ABSENCE W/O PAY (LESS THAN 31 DAYS)
- 978320 ☐ ABSENCE W/O PAY-SICK

JOB ORDER #
- 971540 ☐ WITNESS DUTY
- 971517 ☒ JURY DUTY
- 971411 ☐ MILITARY LEAVE (LESS THAN 31 DAYS)
- _____ ☐ OTHER

_____ (SPECIFY)

INSTRUCTIONS/NOTES

***SPECIAL LEAVE WITHOUT PAY FOR MORE THAN 31 DAYS REQUIRES CIVIL SERVICE COMMISSION APPROVAL.**

1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

_____

Gene Gordon — EMPLOYEE SIGNATURE

4-28-03 — DATE

☐ APPROVED ☐ NOT APPROVED

_____ (DEPT. APPT. AUTHORITY SIGN.) _____ DATE

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94) 593251

JURY SERVICES
SUPERIOR COURT
SAN DIEGO COUNTY, CALIFORNIA

ATTENDANCE CERTIFICATION

NAME
Eugene P. Gordon

EMPLOYEE NUMBER

IMPORTANT

1) Insert this form in the time clock when you check in and out each day.
2) Return form to your timekeeper according to company policy. If on extended jury duty, submit this form on the last day of your pay period.
3) Failure to follow all instructions may result in your claim not being paid.

Neal Methvin
NEAL METHVIN
Jury Services Manager

SUPERIOR COURT • SAN DIEGO COUNTY, CA •

LAST DAY OF SERVICE
4-28-03

EMPLOYEE SIGNATURE
Eugene Gordon
4-28-03
DATED

IN	APR 28'03 AM 7:50
OUT	
IN	
OUT	APR 28'03 AM 11:00
IN	
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SDSC ADM-169(Rev. 2-99)

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
04/25/03	045		0030	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 12	S 13	M 14	T 15	W 16	T 17	F 18	S 19	S 20	M 21	T 22	W 23	T 24	F 25
155	001551	1002											8	8	8	8	8			8	8	8	8	
1551	078025	1002																						8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Eugene Gordon EMP NO:

FLSA CODE C/P

REQUEST FOR LEAVE OF ABSENCE

PRINT NAME (LAST) (FIRST) (INITIAL)	SOCIAL SECURITY NUMBER	INCLUSIVE DATES OF ABSENCE
Gordon, Eugene	—	FIRST DATE 4/25/03 LAST DATE 4/25/03
DEPARTMENT/DIVISION: City Atty / Civil	CLASSIFICATION: DCA	TOTAL WORK-DAYS OFF: 1 TOTAL WORK - HRS OFF (TO 1/10THS): 8

CHECK TYPE OF LEAVE REQUESTED:

JOB ORDER #		JOB ORDER #		JOB ORDER #	
971001	☐ ANNUAL LEAVE (VAC.-PRE APVD)	971308	☐ FLOATING HOLIDAY	971540	☐ WITNESS DUTY
971023	☐ ANNUAL LEAVE (SICK-PERSONAL)	971319	☐ DISCRETIONARY LEAVE	971517	☐ JURY DUTY
971042	☐ ANNUAL LEAVE (SICK-FAMILY)	974104	☐ PAY IN LIEU OF ANNUAL LEAVE	971411	☐ MILITARY LEAVE (LESS THAN 31 DAYS)
971105	☐ OLD SICK LEAVE (PERSONAL)	971999	☐ COMPENSATORY LEAVE		☒ OTHER
971127	☐ OLD SICK LEAVE (FAMILY)	978118	☐ *ABSENCE W/O PAY (LESS THAN 31 DAYS)		978025
		978320	☐ ABSENCE W/O PAY-SICK		worked this day (SPECIFY)

INSTRUCTIONS/NOTES

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1) All employee absences must be reported on this form, Form CS-14-25D, or Form RM-1634. Employees should be informed of any requests for leave of absence which are not approved.
2) Do not use this form for absences related to on-the-job disability. Use RM-1634.
3) Employees on leave without pay are required to prepay group insurance premiums to avoid cancellation of employee and dependent coverage. Call insurance clerk at 236-5924 immediately to arrange for premium payments.

IF REQUESTED LEAVE IS FOR FAMILY REASONS, STATE RELATIONSHIP BELOW.

EMPLOYEE SIGNATURE: Gene Gordon — DATE: 5-14-03

☑ APPROVED ☐ NOT APPROVED — (DEPT. APPT. AUTHORITY SIGN.) — DATE: 4/25/03

Absence to be Reported on Payroll as:

CS-14-25A (Rev. 10-94)

PP-END-DATE	TS-DEPT	TS-LVL	SORT	LAST NAME	SFX	FIRST NAME	MI
04/11/03	045		0030	GORDON		EUGENE	P 0879

ORG NUMBER	JOB ORDER	OPER ACCT	BENE/EQP FAC#	OCA REQUEST	TIME DEP	WORK UNITS	L D	1 2	TOTAL HOURS	OT C/P	S 29	S 30	M 31	T 01	W 02	T 03	F 04	S 05	S 06	M 07	T 08	W 09	T 10	F 11
15	1551	1002												8	8	8	8			8	8	8	8	
1551	971206	1002											8											
1551	978025	1002																						8

SUPERVISOR SIGNATURE (SIGN LEGIBLY)

BIWEEKLY

EMPLOYEE SIGNATURE (I CERTIFY LABOR HOURS ABOVE ARE CORRECT) (SIGN LEGIBLY)

Eugene Gordon

EMP NO:

FLSA CODE ☐ C/P

Exhibit 22

From: Alyssa Ross
To: Beth Raguine
Date: 11/8/02 10:07AM
Subject: Re: positions in the SLA

Beth,
Please see below...

Alyssa Ross
Analyst
City Attorney's Office, Civil Division
(619) 236-6506

>>> Beth Raguine 11/06/02 12:57PM >>>
Jim,

Can you tell me the classifications for the following people who are billing to MWWD?

McClory - Investigator, 051298
Barrett - Legal Secretary to Bromfield, 051298
Zeleny - Attorney, 051298
DeLara - Legal Assistant, 051298
Moss - Legal Secretary to Morris, 051298
Bromfield - Attorney, 051298
Smith - Investigator
Salt - Attorney, 051298
McNary - Legal Secretary to Zeleny, 051298
Johnson - Investigator
Ortlieb - Attorney
Kramer - Investigator
McGuiness - Attorney. 099910
Henze - Investigator, 051298
Lancaster - Attorney, was 099910, now 051298
Belle - Legal Secretary to Morris, 099910
Lundy - Legal Assistant to McGuiness, 099910
Kaufman - Legal Secretary to VonKalinowski, 099910
Morris - Attorney, 099910
Sheldon - WPO, 099910
Ross - Legal Secretary (Provisional Retired) for VonKalinowski for a temporary time frame.
VonKalinowski - Attorney, 099910
Stevenson - WPO (on OCA as a Legal Secretary)
Szpisak-Taylor— Legal Assistant

I appreciate your assistance.

Beth

CC: Jim Baross

From: Alyssa Ross
To: Jim Baross
Date: 11/8/02 10:37AM
Subject: Re: Fwd: positions in the SLA

The names are primarily people who have been assigned to charge to the MWWD MOU (specific billing numbers). There are a few anomolies but I think they are due to legitimate work projects: Ortlieb (Attorney), Szpizak-Taylor (Legal Asst), and Kramer, Johnson and Smith (the last 3 are all Investigators). These people do not bill to MWWD normally but I am going to respond Beth's request and wait to see if she has a problem with anyone's charging.

Alyssa Ross
Analyst
City Attorney's Office, Civil Division
(619) 236-6506

>>> Jim Baross 11/06/02 01:29PM >>>
Here's an interesting request.
Do you have this info off the top of your head?
Are there any potentially embarrasing entrys?

Should we respond and/or bring this to Keri's and/or Anita's attention?

Jim Baross, Jr.
City Attorney's Office
Department Analyst
(619)533-5868

Alyssa Ross - Re: reminder: SLA due 11/29

MWWD

From: Jim Baross
To: Alyssa Ross
Date: 11/25/2002 8:16 AM
Subject: Re: reminder: SLA due 11/29

Alyssa:
Has anyone said anything to us about unauthorized billing?
Has Keri, Anita or Richel asked for or provided info for a draft MOU?...

>>> Beth Raguine 11/25/02 07:12AM >>>
This is just a reminder that your FY04 SLA with MWWD is due to me either electronically (preferred) or by interoffice mail this Friday. Thank you to everyone who has already submitted drafts or notified me that there will be no changes.

Please remember to include the accounting that your department uses to bill to MWWD in the SLA. Also, our recent audit of SLA-related charges has shown that there are unauthorized personnel billing to some SLA job orders. If someone from your department is billing to us, that person's position must be included in the SLA. If the billing is an error, please contact the auditor's office and have the charges moved to the correct job order account.

Beth

Beth Raguine
Senior Management Analyst
SLA/MOU and Capitalization Analyst
Metropolitan Wastewater Department
MS 901A
phone (858) 292-6347
fax (858) 292-6310

From: Charles Yackly
To: eileen bangalan,jeffrey umbrasas
Date: 4/21/2006 5:01:35 AM
Subject: SLA with the City Attorney

Eileen and Jeff,

I have reviewed the legal opinion regarding the billing of legal services and find that it is generally consistent with our past understanding and approach. However, it is further noted that we have not used a true retainer type relationship, but rather a mixture of the principals of using assigned attorneys and direct cost billing. Accordingly, for the administration of the existing SLA in FY 06 as well as the preparation of the SLA for 2007, please take the following guidance:

As per the Opinion of the City Attorney, a rigorous time keeping system is preferable and work performed by attorneys not directly assigned to the Water Department should keep a record of the work for the Water Department (and track their costs).

Attorneys assigned to the Water Dept. should not use their Water Dept. billable job orders when working on assignments not directly benefiting the Water Dept. This would not apply to routine consultation, review , or work that does not represent a substantial amount of time or effort. The converse should be true as well, when such support is given to the Water Dept,. by other attorneys and staff of the Attorney s Office.

The legal staff assigned to or retained by the Water Dept., and billing the Department should not perform substantial services to other entities. This would constitute a conflict to the retainer arrangement in that they would essentially permit double billing for their services, i.e. the retained attorney is not take out of service and is essentially being used in lieu of engaging legal services for the other entity.

It should be noted that the Water Dept. pays a General Governmental Service Charge and contains a substantial amount for general services of the City Attorney.

For FY 06 we have been assured that we are to be billed only for the services provided and that due to the lack of work, the full compliment of legal staff described in the SLA would not be hired for the Water Dept. Any change to this understanding should be prospective and not retroactive.

Any billing adjustment to the Water Dept should be thoroughly documented and substantiated by the legal staff performing the work, as well as agreed to by the Water Dept as appropriate and necessary.

The Water Department should retain the ability to have assigned attorneys removed from billing the Water Department if there is not sufficient work to support their retention.

The Attorney s Office has the primary responsibility to properly manage the legal services performed by that office and guarantee that the work performed is commensurate with work that is billed.

Thanks, Charles

Exhibit 23

Background on City Attorney Memorandums of Understanding (MOU's)

I. History of MOU's funding positions in CA's Office

A. Reason why we have MOU's: arguably the General Fund is to provide funding of the City Attorney's Office for the perceived need for more resources. If the GF is not able to do so and we have not been able to add resources without also finding a source of money (revenue). The City Manager created this method of funding – they CM's Office likes this method and wants to expand on it.

B. Proactive approach to lawyering…difficult to increase staff without outside money. Enterprise fund more closely pay full freight.

C. For services that are temporary or pilot programs such as: Y2K, Stormwater, ADA, PUC, etc.

D. Services that are initially outside of the budget timeframe…ex are first year start-up MOU's, if they continue they should be budgeted

II. How MOU's Fund the City Attorney's Office & Impact on Services

A. **Statistics:** See Summary Page for number of MOU's and MOU-funded positions.

B. The way this is currently structured, we have more incentive to service Enterprise Fund (EF) Departments only, not GF departments that don't have money.

C. In order to not impact General Fund (GF) services, we need more flexibility in terms of which attorneys are assigned and the billing.

1. Really treat as retainer. Positions are budgeted w/o revenue so we are on the hook to get revenue or be at Council or in the newspaper for being over budget each year.
2. Cost Allocation/General Government Services Billing
3. What about the allocation, doesn't that pay for EF services? Answer: Yes, but it pays for a lower level of service.

D. List of attorneys in Civil Division and their expertise

E. Attrition

1. Average of 1 attorney leaving per month – mostly from Civil Criminal Division attorneys are coming over to Civil earlier now.
2. When attrition happens, we don't save anything. Our MOU's are budgeted revenue so we lose a person ***and*** lose revenue. We have to shift people to cover the work.
3. It affects everybody. Some Dept.'s are very attached to "their" attorneys.
4. As people leave, expertise needs to be developed. Therefore, some of the work will take longer and people may need to cross over while training.
5. We don't have the luxury of assigning deputies to only one area: mentoring, covering, prioritizing.

6. In fact, slowing down: less meeting attendance (may be able to get somebody else to cover a meeting but may not be the assigned attorney).

III. Billing/Revenue

A. **Need to view MOU's as retainer services, not billable hours.**
   1. Some weeks the attorney may work 100 hours for MOU and the MOU Dept. won't get billed all of that
   2. Some weeks the attorney may do work for Police, Fire, Park & Recreation, Arts & Culture, etc
   3. It does ebb & flow

B. But, if you get in to billable hours with outside counsel, it will cost the City MORE.

C. Need flexibility in billing MOU's
   1. Frankly, MOU's subsidize other services.
   2. In the spirit of "All for One"
      1. Share attorneys
      2. The benefit will fall back on everybody.

D. What you are **not** paying for
   1. Oversight of Leadership Team
   2. Overtime
   3. leave time
   4. 4.8% overhead rate barely covers overhead

E. Customer Services
   A. Feedback from Dept. Directors
   B. Address Dept.'s concerns about Legal Services they are getting – responsiveness and skill

F. Renegotiate MOU's
   1. MOU's should be evaluated periodically. Some Dept.'s complain they are paying too much. Answer: Then need to renegotiate for next year's MOU in time to reflect in the budget.
   2. But not renegotiate individually: need Lamont, etc. in on the discussions to know how it will affect us on staffing on a day-to-day basis.

G. <u>We clash with other departments in how we do business:</u>
   1. Departments have increasing pressure to bill outside (to developers for example). Part of the "optimization" program. This lends to billable hours.

      Vs.

   2. Our Department's philosophy has been not to do billable hours.

H. Now it's all colliding as the pie is shrinking.

I. Either we need to have an understanding of how we do business, or if not, come up with a better suggestion.

IV. Billing methods

A. Retainer vs. Actual Billing – It has been the philosophy of the department/basis for MOU's that there would be no billable hours or detailed billing but we have made exceptions
B. Enterprise Fund Dept. - Job Orders (code 10, 50)
C. Pass through to Outside Agency – Manual Billing (code 22)
    1. Actual billing
    2. report of work done (Housing Commission)
D. General fund Department – Auditor's adjustment, transfers
E. Split EF & GF – Memos from George Loveland

V. Alternatives/Options for a way out of MOU's

A. Actual billing / devise a system to track hours spent on projects (even though time cards for Unclassified are limited to 8 hours/day
B. GGSD – 2 year lag
C. Outside Counsel
D. Different system for hiring staff??

Exhibit 24

City Attorney's Office

Summary of Memorandum of Understanding/Other Funding Arrangements

Total Number of MOU's in FY'04 **19**

Please see attached list for detail.

Total Dollar Amount of MOU's **$7,289,939.00**

Amount from General Fund	$447,507.65
Amount from Enterprise Fund or CDBG	$6,842,431.35

Amount Unbudgeted $629,777.00

Amount Budgeted $6,660,162.00

Amount Budgeted in Civil Division	$7,030,895.00
Amount Budgeted in Criminal Division	$259,044.00

Percentages of Budgeted MOU Dollars to City Attorney Budget

Percent of Total City Attorney Budget ($29,051,877)	25%
Percent of Civil Division Budget ($13,534,369)	52%
Percent of Criminal Division ($15,517,508)	2%

Number of Positions Funded by MOU in FY'04:

Deputy City Attorney	31.85
City Attorney Investigator	8.82
Legal Assistant	11.45
Legal Secretary	10.97
Word Processor Operator	2.08
Total Positions	**65.17**

City Attorney's Office

FY04 Civil Division Budgeted Funding Sources

Breakdown	Amount	% of Civil Budget
General Fund (Non-MOU)	$7,204,273	53.23%
General Fund (MOU)	$358,953	2.65%
CDBG (for 1/2 ADA)	$117,000	0.86%
Enterprise Fund (MOU)	$5,854,143	43.25%
Total Budgeted Civil Division Dollars	**$13,534,369**	

Total GF
$7,563,226

Breakdown by General Fund

Department	Amount	% of Civil Budget	# Civil Positions	Atty	Support Staff
Administrative Hearings (approx. GF alloc)	$86,428	0.64%	**	**	**
IT&C	$200,000	1.48%	1.91	1.00	0.91
PUC (approx. GF allocation)	$72,524	0.54%	**	**	**
the balance for various units in Civil Division	$7,204,273	53.23%	84.86	41.07	43.79
TOTAL	**$7,563,226**		**86.77**	**42.07**	**44.70**

Breakdown by Enterprise Fund

Department	Amount	% of Civil Budget	# Civil Positions	Atty	Support Staff
Administrative Hearings (approx EF allocation)*	$129,643	0.96%	**	**	**
ADA (1/2 paid by Redevelopment Agency?)	$117,000	0.86%	*	*	*
Civil Enforcement Unit*	$316,428	2.34%	3.24	1.00	2.24
Development Services	$227,464	1.68%	2.16	1.00	1.16
E&CP (not incl. Undergrounding)	$878,413	6.49%	9.81	5.00	4.81
Environmental Services	$482,574	3.57%	4.50	2.00	2.50
Financing Services, Assessment Districts	$7,102	0.05%	0.05	0.05	0.00

Housing Commission	$52,775	0.39%	0.50	0.25	0.25
Local Enforcement Agency	$136,403	1.01%	1.33	0.50	0.83
MWWD	$1,279,006	9.45%	11.83	5.75	6.08
PUC (approx EF allocation)*	$217,573	1.61%	**	**	**
Redevelopment Agency	$736,583	5.44%	6.50	3.50	3.00
Water	$1,273,180	9.41%	12.50	4.75	7.75
TOTAL	**$5,854,143**		**52.42**	**23.80**	**28.62**

* For Admin Hearings & PUC, funding is allocated bet GF & EF so # of position can not be broken out bet. GF & EF in exact terms. For ADA, funding from Redevelopment Agency is still in question.

Exhibit 25

July 27, 2004

Lonnie:

If our recent discussion topic is about to be capped by you with a bodacious "gotcha!" or "April Fool!" then one of us definitely owes the other a beverage. But if not, then some decisions need to be made and action taken since I am now "in the know" assuming you have told me true facts.

Therefore, as a member of CDAA, I called and spoke this morning (Tues.) with the Ethics Hotline point-person for the month of July, who happens to be *The* Alameda County DA Tom Orloff (a near 20-years friend/acquaintance of mine, by the way; I urge you to call him yourself: 510-272-6222; it's his job this month to talk to prosecutors with believed ethics issues; I used to do it when I served on that committee.). I laid our [your name not mentioned] hypothetical at his feet, also with the qualifier that your "April Fool" might be impending.

(1) As a hypo or true set of facts, Mr. Orloff said *you* as eye/ear witness to the facts and evidence need to do the right thing, which in a perfect world he said would be to report what you know to proper authorities; in our hypo/facts: the DA/AG. He agreed that your immediate consultation with counsel was a good idea particularly for your whistleblower protection. Mr. Orloff himself opined that the organization could explain that others' time whose hours were *not* expressly billed equal or exceed those whose hours *were* expressly billed, so the billed department/account did not lose a penny. But we also wondered about such a claim, especially when there's no economic or other normal incentive to do so [maybe just plain difficulty in accounting for all time actually devoted, like chain-of-command time in review, decision-making & supervision?] and in light of the no-more-special-time-card-encoding "until this thing blows over" directions that ensued.

(2) Then we talked about me & my duties & my exposure, either as a hypo or *if* I've been told true facts by you. Mr. Orloff said my situation is easy *if* you do the right thing, *and soon*. But if you don't, then he said I should probably retain counsel and go from there, which will likely mean I'll have to report what I've been told. Mr. Orloff said to give you a week from when you told me about it—I recall you told me the facts/hypo last Thursday night (July 22) at the Carmel Mountain Circuit City. I told Mr. Orloff I'd call him in a week either way.

Tag, you're it, or "April Fools to you, too"— I'm/you're buying the next beverage.

Bill

Date: July 30, 2004
To: Steve Hansen, Head Deputy
From: Bill Newsome
Re: Sue Heath discussion re timecard/water dept. question/chain of command

At about 11:40 a.m. today (Fri. July 30, 2004), Sue Heath came to my office door unannounced and said "so are you comfortable now with the timecard water business?" or words to that effect. I replied that I only knew what Lonnie had told me & it was him who seemed uncomfortable with it when he brought it up out of the blue at a Circuit City one night so I said to Lonnie well why not try to sort it out so that's all I did but that more recently Lonnie said that after speaking with you, Sue, and with Dave [James], it looks like it was a retainer so it was just a misunderstanding on Lonnie's part. Sue said it's *like* a retainer but not exactly; that it was all from "McGrory" and that she (Sue) had to fill out two time cards now, and don't I recall when I worked in Civil and used the water code on my time card—I said I did & merely followed orders up there on that one—then Sue again said "so you're comfortable now with it?" and I replied the only reason I ever bothered with it was because Lonnie brought it to my attention but before and since then know nothing about it and didn't care to know anything about it. I mentioned that Lonnie's got 2 degrees from Stanford/editor of UCLA law review so why'd he come to me; he can figure it out. Sue said "why didn't he come to me". The discussion pretty much ended there; it was all cordial. Then she walked out of my office.

Bill

JUN-22-2006 20:12 1234567890 97% P.15

ETHICS COMMISSION
2004 DEC -7 PM 12: 37
CITY OF SAN DIEGO

December 6, 2004

VIA FAX & U.S. MAIL

Carol Lam, United States Attorney, Southern District of California
Jeffrey Koch, Supervising Assistant Attorney General, San Diego
Foreperson, San Diego County Grand Jury
San Diego City Ethics Commission
Bonnie Dumanis, District Attorney, County of San Diego
Michael Aguirre, City Attorney, City of San Diego

Subject: Possible Diversions of Public Funds

Dear Madams and Sirs:

By way of introduction, I am an attorney admitted to practice in California and in good standing last time I checked. I have been a San Diego Deputy City Prosecutor/Attorney since 1983.

Enclosed please find copies of documents[1] that may merit further inquiry by one or more of your offices. In short, I have recently (within the last several weeks) learned for the first time that a 40-day "stay home with pay" order in 1998 directed to me from then-City Attorney Casey Gwinn was not for the original reason given. The original reason and justification given to me and to my attorney, David B. Roper, for that "stay away from the workplace" order had to do with a purported investigation about what proved to be utterly false accusations made against me concerning my workplace deportment, and the need for me to stay away out of concern for the never-identified accusers. But then, just a few weeks ago, Mr. Gwinn told me in writing for the first time that there actually were no accusers, but he declined to tell me why, then, was I banished from the workplace with pay for those 40 days back in 1998.

I can understand if you might be inclined to dismiss my concern as an internal personnel issue; I would respectfully disagree, and I have consulted with and retained two separate attorneys who looked into this matter and who themselves remain genuinely puzzled about it. During those 40 days I also spoke with Eugene Ruzzini in the City Auditor's Office and relayed the predicament to him; he stated in no uncertain terms that such banishment from work with pay was completely inappropriate. Like my attorneys, I am perplexed and truly "in the dark" about the whole episode. Up until the expiration of Mr. Gwinn's term of office (today, December 6, 2004), I have been under a direct gag order issued by Mr. Gwinn to me in the presence of my attorney, David Roper, not to speak about this episode with persons in the office. Mr. Gwinn has assured me that his involvement was above-board and in good faith; yet no one has explained how it is that

[1] There are more besides those enclosed.

Jun 22 06 05:01p 1234567890 p.15

while I was at all times during those 40 days ready, willing and able to return to work, I was nonetheless ordered and required to stay away, *with pay*.[2]

In a similar vein, also enclosed is recent documentation pertaining to direction given to one or more deputy City attorneys (other than me) to regularly "bill the Water Department" for a set portion of their bi-weekly timecard hours regardless of work actually performed on Water Department business. This information came to me separately and completely unsolicited; I offer it on its own merit and to hopefully cast my primary report in a light less attributable to an isolated rant. According to Alameda County District Attorney Tom Orloff (with whom I consulted on the Water Department topic in his capacity as an ethics advisor to California prosecutors), disclosure is the best course to take in such a matter. I believe that former Assistant City Attorney Susan M. Heath has intimate knowledge of both the Water Department and "stay home with pay" matters, as well as the gag order. Last I knew, she still resides in San Diego. I can help you contact her if that would be helpful.

I share these matters now for the first time because I only recently learned facts that seemed to merit their revelation. If you ultimately decline to look any further, then I apologize for wasting your time, but I'll take comfort in knowing I've reported the episodes to you and to the current lawyer for the possible victim: the City of San Diego.

Sincerely,

William R. Newsome III
(619) 533-5650 [work phone]

Enclosures (- in mail; not faxed)
Cc: Personal counsel

[2] I realize this disclosure may inure to my economic detriment; that I might owe the City a refund for those days I was ordered to stay away from the workplace while drawing regular pay. So be it. I have been advised to seek indemnification from the person(s) responsible if a refund is owed by me to the City.

Exhibit 26

Office of
The City Attorney
City of San Diego

MEMORANDUM

DATE: December 20, 2004

TO: Michael J. Aguirre, City Attorney

FROM: Robert Abel, Principal City Attorney Investigator

SUBJECT: Service Level Agreements and Memoranda of Understanding

---

As you are aware, you have ordered me to immediately conduct an investigation into allegations made by former Deputy City Attorney William Newsome - which I understand that Mr. Newsome made at or about the time of his termination of employment from the Office of the City Attorney – concerning time card billing practices related to MOUs and Service Level Agreements that our office entered into over the past several years with the Water Department and the Metropolitan Wastewater Department.

Before proceeding, I wanted to get additional direction from you and Richel Thaler, due to absolute mandates given by former City Attorney Casey Gwinn (and his leadership/management team) to employees of this office to fill out and sign time cards strictly in accordance with their accounting system that allocated specific persons and positions to bill a certain way.

My concern is that employees who I need to interview may feel the necessity to invoke their constitutional privileges against self-incrimination, especially with regard to the Federal False Claims Act, as they personally signed their biweekly time cards on which – in many cases – they falsely allocated time "worked" for these two departments when, in fact, they did not do that type of work. This issue is compounded by federal and state grants allocating money to these two City departments.

In addition, you may first want to review the statements, instructions, and directions of Mr. Gwinn and his leadership/management team to City Attorney professional and support staff in this regard. Those statements, etc. were produced and delivered (in writing and orally) in response to serious questions raised by City Attorney staff members when creative (my term) billing instructions were promulgated. Additional documents will be found within our Administrative Services Division's administrative, fiscal, and payroll personnel, as lists were created each year (and modified throughout the year as staff changes were made) as to who should bill to which accounts.

Please let me know when we can meet for further direction/clarification.

Robert Abel

cc: Richel Thaler

Exhibit 27

From: Robert Abel
To: City Atty Investigators (Civil)
Date: 1/3/05 12:39PM
Subject: Time cards

The new official policy is that we will bill to existing MOUs (Alyssa will provide a comprehensive list) **only as we work (if at all) on those matters.** Only bill actual time that you **personally** worked on the identified MOU-covered cases/matters.

If you have no (or less than 80 hours per pay period) MOU-related time to bill, bill to the general numbers (see attached) as you do your work in all or some of those four areas.

All "special project" time will continue to be billed to the relevant associated numbers within the **Public Works Unit**:

1351 1351

Thanks for your assistance with this, and call me if you have any questions.

Robert

CC: Alyssa Ross; Keri Katz; Richel Thaler

Time card billing: (eff. 1-3-2005)

Trial Unit: 1551 1551

Public Works Unit: 1351 1351

Employment and Safety Services Unit: 1451 1451

Real Property Unit: 1251 1251

Exhibit 28

MARK D. BLAKE
CHIEF DEPUTY CITY ATTORNEY

OFFICE OF
THE CITY ATTORNEY
CITY OF SAN DIEGO
Michael J. Aguirre
CITY ATTORNEY

1200 THIRD AVENUE, SUITE 1620
SAN DIEGO, CALIFORNIA 92101-4178
TELEPHONE (619) 236-6220
FAX (619) 236-7215

MEMORANDUM OF LAW

DATE: April 3, 2006

TO: Michael J. Aguirre, City Attorney

FROM: Mark D. Blake, Chief Deputy City Attorney

SUBJECT: Legality of Service Level Agreements for City Attorney Services to Enterprise Fund Departments

QUESTION PRESENTED

May the City Attorney's office use Service Level Agreements to charge Enterprise Funds for legal support services incurred during a fiscal year?

SHORT ANSWER

Yes. The San Diego Charter, Municipal Code, and bond covenant provisions all allow water and sewer revenues to be used for reasonable and necessary operation and maintenance expenses. Attorneys' services, attorney support staff services provide a direct benefit to the Enterprise Funds, and as such are proper operation and maintenance expenses Water Department and the Metropolitan Wastewater Department (collectively, the Enterprise Funds). Expenses for attorney services are proper operation and maintenance expenses of the departments. While a more rigorous time-keeping system would be preferable, SLAs are a legally permissible and reasonable method to recoup the cost of legal services to the enterprise funds provided the methodology utilized to estimate the services to be needed is reasonable and consistently applied. Nonetheless attorneys with the legal department should, particularly attorneys who do not perform services exclusively for the enterprise funds, keep a record of tasks performed for the enterprises to ensure that an appropriate audit of the services provided could be undertaken.

DISCUSSION

Under full cost recovery accounting principles supplies and services provided to an enterprise fund should be paid for by that fund to ensure that the full cost of those supplies and services are accounted for. Enterprise funds in the City of San Diego pay for the supplies and services provided to them by General Fund activities in two ways:

1. General Government Overhead/Indirect Cost Recovery Rate – General services such as accounting, management, employee services and similar general functions which provide services to all City departments are funded through the General Fund and proportionately billed to enterprise funds as a rate based on actual costs which are adjusted two years in arrears.

2. Memorandums of Understanding (MOU)/Service Level Agreements (SLA) – When an enterprise fund desires/requires a specific service or level of service in excess of the general services provided by the General Fund, the enterprise funds enter into a contract with the General Fund activity providing the service. Based on the agreed upon anticipated need during the term of the contract (fiscal year), the General Fund activity budgets the resources necessary to meet the contractual level of service and the enterprise fund pays for that anticipated service level. Actual services provided are reviewed and serve as part of the formula in determining contract levels in succeeding years.

The City Attorney's Office provides legal support to certain enterprise fund departments within the City pursuant to service level agreements or memoranda of understanding [collectively, SLAs]. In accordance with the SLAs, the enterprise fund departments agree to include moneys in their budgets to fund a certain number of attorney and support staff positions within the City Attorney's office, as well as non-personnel and overhead expenses believed to be necessary for the upcoming legal work of such enterprise. The City Attorney's Office commits to provide the requisite attorneys and other personnel necessary to provide such legal services, and the scope of these services is set forth in the form of SLAs. An SLA defines the level of legal services to be provided to a contracting department within a given fiscal year. There are a number of enterprise funds that have been created by San Diego Charter or San Diego Municipal Code provisions, or by ordinance. The most restrictive of the enterprise funds are the Water Utility Fund and Sewer Revenue Fund. This memorandum addresses whether billing the enterprise fund departments for legal support services in accordance with the SLAs is legally permissible. Given that the most significant constraints are placed on the Water Utility Fund and the Sewer Revenue Fund, this memorandum will analyze the use of SLAs for providing legal services to such departments [collectively referred to herein as the "Enterprise Fund"]. The analysis, however, would be similarly applicable to the use of SLAs with other enterprise fund departments.

A. **OMB Circular 87---Governing Cost Allocation Principles**

Relevant principles for cost allocation are set forth under a publication by the Office of Management and Budget in a document commonly referred to as Circular A-87 (Revised 5/10/04) [Circular 87]. Circular 87 addresses cost allocation methodology associated with the administration of federal grants. Nonetheless Circular 87's principles and standards are useful for our purposes, particularly as the endeavor undertaken under Circular 87 is the same as ours: to ensure that the funding allocation decisions assure that cost objectives (in our case the enterprise funds) bear a fair and proportionate costs of services provided to them. Note that the Office of the State Controller has a publication entitled, *Handbook for Cost Plan Procedures for California Counties* (March 2001) to provide guidance to county governments regarding the

application of cost allocation principals under Circular 87. The following principles will be useful for our exercise:

Cost allocation principles under Circular 87 are, in pertinent part, as follows:

Allowable Costs

a. be necessary and reasonable . . .;

b. be authorized or not prohibited under State or local laws;

c. be accorded consistent treatment. A cost may not be awarded as a direct cost if any other cost incurred for the same purpose in like circumstance has been allocated as an indirect cost;

d. be determined in accordance with generally accepted accounting principles.

Reasonable Costs

A cost will be treated as "reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost." To determine whether costs are reasonable consideration should be given to the following factors:

a. whether the cost is recognized as ordinary and necessary for the operation . . .;

b. market price for comparable goods and services; and

c. whether individuals involved acted with prudence (i.e., sound business practices, arm's length bargaining, etc).

Allocable Cost

a. A cost is allocable to a particular cost objective if the goods or services involved are chargeable or assignable to such cost objective in accordance with the benefits received.

Composition of Costs

Allocable costs will be composed of direct costs, plus an allocable portion of indirect costs. For purposes of this paragraph:

a. Direct costs. Those costs that can be identified specifically with a particular final cost objective. Typical direct costs are:

1. compensation of employees for the time devoted and identified specifically. . .

2. cost of materials acquired, consumed, or expended . . .

3. equipment and other capital expenditures

b. Indirect costs. Those costs (a) incurred for a common or joint purpose benefiting more than one cost objective, *and* (b) not readily assignable to the cost objectives specifically benefited, without effort disproportionate to the results achieved.

Interagency Service

The cost of services provided by one agency to another within the governmental unit may include allowable direct costs of the service plus a pro rate share of indirect costs. A standard indirect cost allowance equal to ten percent of the direct salary and wage cost of providing the service may be used in lieu of determining the actual indirect cost of service.

B. **City Enterprise Funds**

Enterprise funds are a form of special account created and restricted by statute (or city charter) where the governing body has decided to impose specified limitations on the deposit or expenditure of funds.

> "Special funds are often created for the payment of a particular class of claims, or for a particular class of expenditures or for a particular purpose, and in such case the general rule is that they cannot be used for any other purpose, unless a special provision is made. Claims payable out of a special fund are usually not payable out of any other fund, and therefore the municipality is ordinarily not liable outside of such fund. Whether municipal officers are personally liable for use of funds for a purpose other than for which they are designated is a matter of conflict. Undoubtedly, the circumstances as well as local statutes or laws must be taken into account. Irrespective of statute, a fund raised by a municipality for a special purpose is a trust fund, and equity will, in a proper case, interfere to prevent its diversion, or will entertain an action for an accounting."

15 Eugene McQuillin, The Law of Municipal Corporations § 39.45 (3rd ed. 1995) (footnotes omitted).

In the City of San Diego there are a number of enterprise funds that have been established by San Diego Charter or San Diego Municipal Code provisions, or by ordinance. Most notably, the Water Utility Fund was established by San Diego City Charter section 53 and the Sewer Revenue Fund was established by San Diego Municipal Code section 64.0403. Historically, this office has followed the "trust fund" concept posited by McQuillin when asked to interpret whether the expenditure of moneys from these funds is proper. *See, e.g.,* 1991 City Att'y MOL

13 (denying the use of water revenue funds for the installation of water backflow devices in park facilities); 1992 City Att'y MOL 648 (approving the expenditure of sewer revenue funds for General Fund managerial salary charges); 1992 City Att'y MOL 849 (approving the use of water revenue funds for water fixtures used in City parks); 1994 City Att'y MOL 635 (denying the transfer of sewer revenues to a maintenance assessment district for impacts caused by the installation of sewer facilities). Generally, the determination of whether the use of these moneys is proper turns on whether the departments receive a benefit from the expenditure of the moneys.

I. Water Utility Fund and Sewer Revenue Fund Restrictions

Proposition 218

Proposition 218, the "Right to Vote on Taxes Act" was enacted November 5, 1996. Proposition 218 added Articles XIIIC and XIIID to the State Constitution, which contain a number of interrelation provisions affecting the ability of the City to levy and collect both existing and future taxes, assessments, fees and charges. Of relevance here, Proposition 218 (Article XIIID) adds several provisions affecting "fees" and "charges" to mean "any levy other than an ad valorem tax, a special tax, or an assessment, imposed by a [local government] upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property related service." Among other things, Proposition 218 requires that fees and charges cannot:

(i) generate revenues exceeding the funds required to provide the property related service;

(ii) be used for any purpose other than those for which the fees and charges are imposed;

(iii) exceed the proportionate cost of the service attributable to the parcel;

(iv) be used for a service not actually used by, or immediately available to, the owner of the property in question; or

(v) be used for general governmental services, including police, fire or library services, where the service is available to the general public at substantially the same manner as property owners.

While there has been some debate about the applicability of Proposition 218 to charges for water and wastewater service, a [general consensus] has developed that such fees and charges must comply with the substantive requirements indicated above. Article XIIID, section 6(d) states quite clearly that "all fees and charges" must comply with Proposition 218 beginning July 1, 1997. See also Government Code Section 50076, adopted to implement Proposition 13, which provides that " . . . 'special tax' shall not include any fee which does not exceed the reasonable cost of providing the service or regulatory activity for which the fee is charged and which is not levied for general revenue purposes." As such, the ability to assess such enterprises with costs are circumscribed by the limitations that the ultimate fees must represent the proportionate

and/or reasonable cost of delivering water or sewer service. In a word, the City cannot simply impose costs on the enterprises that have nothing whatsoever to do with the cost of delivering water or sewer service by the enterprises.

San Diego City Charter

The City Charter reflects a concern that the provision of water and water utility services to City residents is of primary importance. The Charter contains unique provisions designed to guarantee the availability of funds for water services. The City's Municipal Code codifies restrictions on the use of wastewater revenues to similarly guarantee the provision of wastewater collection and treatment services. The following analysis will generalize the relevant City Charter provisions which restrict the use of moneys in the Water Utility Fund. Following this analysis is a discussion of the relevant provisions of the City's Municipal Code pertaining to the use of moneys in the Sewer Revenue Fund and the relevant bond covenant restrictions relating to moneys in the Water Utility Fund and the Sewer Revenue Fund.

San Diego Charter section 53 sets forth the permissible uses of the revenues deposited into the Water Utility Fund. The City Attorney has written numerous opinions and memoranda of law on this particular San Diego Charter provision. The recurring conclusion embodied in these opinions and memoranda is that the Water Department must remain a self-sustaining, financially independent water utility; and that the moneys deposited into the Water Utility Fund are held in trust to guarantee sufficient revenues for the provision of water and water utility services. 1932 Op. City Att'y 177; 1932 Op. City Att'y 362; 1933 Op. City Att'y 526; 1965 Op. City Att'y 23; 1966 Op. City Att'y 157; 1967 Op. City Att'y 37; 1980 Op. City Att'y 69; 1980 Op. City Att'y 83.

The relevant provisions of the San Diego Charter provide:

> "All revenues of the Water Utility shall be deposited in a Water Utility Fund. The Manager shall include in the annual budget the estimated expenditure and reserve requirements of the Water Utility Fund. The City Council using such estimates as a basis shall include in the annual appropriation ordinance for the Water Utility Fund provision for *operating and maintenance costs*; replacements, betterments, and expansion of facilities; payments necessary for obtaining water from the Colorado River; any other contractual obligations; reserves for future expansion of water utility plant; reserves for future water purchases." San Diego Charter § 53 (emphasis added).

The foregoing provisions of the City Charter ensure that sufficient moneys are deposited into the Water Utility Fund for the provision of water and water utility services and that these moneys are first used to fulfill the requirements of the Water Department, including the payment of operation and maintenance expenses.

The Sewer Revenue Fund is established pursuant to San Diego Municipal Code section 64.0403. All revenues from the operation of the wastewater system must be deposited into this fund. San Diego Municipal Code § 64.0403(a). These revenues are restricted to the following purposes:

> 1. Paying the *cost of maintenance and operation* of the City's wastewater system.
>
> 2. Paying all or any part of the costs and expense of extending, constructing, reconstructing, or improving the City's wastewater system or any part thereof.
>
> 3. Any purpose authorized by Section 90.2 of the City Charter.
>
> 4. Paying the cost of mitigation of fair share overburdens within any City Council district as more fully set forth in Section 64.0403(c).

San Diego Municipal Code § 64.0403(b) (emphasis added).

The City Attorney has previously opined that the restrictions contained in Section 64.0403(b) are similar in import to those contained in San Diego Charter section 53. Ultimately, these opinions conclude that sewer revenues may only be used for those purposes identified in Section 64.0403(b). 1993 City Att'y MOL 137; 1994 City Att'y MOL 635-39.

Contract Restrictions

In addition to the Charter and Municipal Code provisions restricting the use of Water Utility Fund and Sewer Revenue Fund moneys, there are contractual requirements (i.e. bond covenants) that restrict the use of such funds. In June 1998, the City Council approved the issuance of $385 million of certificates of undivided interest [1998 COPs] for the capital improvement program of the Water Department. The 1998 COPs were issued by the San Diego Facilities and Equipment Leasing Corporation [Corporation], a non-profit public benefit corporation, of which the City is the only member. A Master Installment Purchase Agreement by and between the City of San Diego and the San Diego Facilities and Equipment Leasing Corporation, dated August 1, 1998, relating to Installment Payments from Net System Revenues of the Water Utility Fund of the City of San Diego, California [Water IPA],[1] and a supplement thereto, were developed in conjunction with the 1998 COPs to provide for the acquisition of the improvements financed by the 1998 COPs. The City and the Corporation are parties to this agreement.

The Water IPA contains certain covenants respecting the use of the revenues deposited into the Water Utility Fund. Specifically, Section 5.02(a) of the Water IPA obligates the City to

---

[1] The terms and conditions of the Water IPA for the 1998 COPs control with respect to all other bonds and securities secured by revenues of the Water Utility Fund, including the water revenue bonds issued by the Public Facilities Financing Authority of the City of San Diego in 2002.

pay from the Water Utility Fund: (i) all maintenance and operation costs of the water system; (ii) the amounts specified in any indenture, trust agreement, or installment purchase agreement, including any supplement under which obligations are issued; and (iii) the amounts or payments due under a qualified swap agreement (as defined in the Water IPA) as parity obligations. The term "maintenance and operation costs of the water system" is defined in the Water IPA to include, among other things, "reasonable and necessary costs spent or incurred by the City for maintaining and operating the Water System, calculated in accordance with generally accepted accounting principles,[2] including . . . salaries and wages of employees, payments to employees retirement systems (to the extent paid from Water System Revenues), overhead, taxes (if any), fees of auditors, accountants, *attorneys* or engineers and insurance premiums. . ."[3] Water IPA § 1.01 (emphasis added).

In September 1993, the City Council approved the issuance of $250 million in sewer revenue bonds. Additional bonds were issued in 1995, 1997, 1999, and 2004 [collectively, the five series of bonds are referred to herein as the Sewer Bonds]. The Sewer Bonds were issued by the Public Facilities Financing Authority of the City of San Diego [PFFA], a joint powers authority, of which the City and the Redevelopment Agency of the City of San Diego are members.

Similar to the 1998 COPs, a Master Installment Purchase Agreement by and between the City of San Diego and the Public Facilities Financing Authority of the City of San Diego, dated September 1, 1993, Relating to Installment Payments Secured by the Sewer Revenue Fund of the City of San Diego [Sewer IPA], and a supplement thereto, were entered into in conjunction with the 1993 Bonds. Separate supplements were entered into for the subsequent financings in 1995, 1997, 1999, and 2004. The Sewer IPA has nearly identical provisions to that contained in the Water IPA respecting the allocation of system revenues and the restrictions placed on the use of moneys deposited into the Sewer Revenue Fund. System revenues may be used for maintenance and operation expenses of the wastewater system, which are also defined to include expenses related to attorneys' services. Sewer IPA, §§ 5.02(a), 1.01.

The foregoing covenants for the 1998 COPs and the series 2002 water revenue bonds [collectively the Water Bonds], and the Sewer Bonds, as well as the relevant San Diego Charter and Municipal Code provisions, therefore contemplate that water and sewer revenues deposited in the Water Utility Fund and the Sewer Revenue Fund shall be used for related operation and maintenance costs of the utilities. Moreover, operation and maintenance costs include reasonable

---

[2] The General Accounting and Standards Board Statement 34, paragraph 112 a (2), governing "reciprocal interfund activity," contemplates that "[i]interfund services provided and used should be reported as revenues in seller funds and expenditures or expenses in purchaser funds. Unpaid amounts should be reported as interfund receivables and payables in the fund balance sheets or fund statements of net assets."

[3] *Howard Jarvis Taxpayers Ass'n v. City of Roseville*, 97 Cal. App. 4th 637, 647-648 (2002) (costs of providing a service by an enterprise fund include maintenance and operations expenses; transfers to the general fund from a special fund for general fund operations or assets that benefit the enterprise are permissible, provided the costs are reasonable).

and necessary costs incurred or spent for attorneys' services related to the operation and maintenance of the utilities. *See* City Att'y Report to Council RC-2004-15, June 21, 2004; *Howard Jarvis Taxpayers Ass'n v. City of Roseville*, 97 Cal. App. 4th 637, 647-648 (2002).

II. SLA's and the Budget Process

San Diego Charter section 69 requires the City Manager to "prepare and submit to the Council a budget of the expense of conducting the affairs of the City for the ensuing fiscal year." The budget document reflects programs and projects which the City Council reviews as a checklist of projected governmental operations for the ensuing year. Upon receipt of the City Manager's estimate, the City Council is required to prepare an Annual Appropriation Ordinance using such estimate as a basis. San Diego Charter § 71.

With regard to the Water Utility Fund and the Sewer Revenue Fund, the Appropriation Ordinance appropriates all of the anticipated water and sewer revenues of the ensuing fiscal year for various purposes and projects, the first of which are operation and maintenance expenses. Attorneys' services and related expenses which are reasonable and necessary for the operation and maintenance of the utilities and are expressly included within the restrictive bond definition of "maintenance and operation costs," therefore are properly included in the Annual Appropriation Ordinance for the Water Department and the Metropolitan Wastewater Department.

One method by which the Water Department and the Metropolitan Wastewater Department may estimate the costs of attorneys' services and related expenses for the ensuing fiscal year, and to ensure sufficient staffing and budgetary certainty, is to enter into SLAs with the City Attorney's office. An SLA is a form of retainer agreement. There are various forms of retainer agreements. A "true" or "classic" retainer agreement is one in which the client pays a certain amount of money to the attorney solely to secure the availability of the attorney over a given period. *See Baranowski v. St. Bar of Calif.*, 24 Cal. 3d 153, 164 n.4 (1979). A true retainer is earned upon receipt (and therefore is non-refundable) because it takes the attorney out of the marketplace and precludes him or her from undertaking other legal work. It also requires that the attorney generally be available for consultation and legal services to the client as needed. Sometimes a true retainer will take the form of a single payment to guarantee the attorney's future availability for a specified period and other times as payments made on a recurring basis, such as monthly retainer, to assure the attorney's availability for that specified period.

The SLAs that have been entered into between the City Attorney's office and the Water Department and the Wastewater Department are similar in nature to a true retainer agreement. Each year the Enterprise Funds estimate the amount of attorney work, together with proportionate related personnel and non-personnel expenses, that will likely be required for the upcoming fiscal year. The Enterprise Funds agree to provide the necessary moneys in their budgets to fund such services and this is memorialized in an SLA. Thus legal services are procured by the Enterprise Funds for the given fiscal year; and the City Attorney's office agrees to provide such requisite level of legal services. At or around the end of each fiscal year, the

City Attorney's office and the Enterprise Funds review the work performed to make a needs assessment for the upcoming budget year.

The form of SLA currently in place is a permissible form of establishing a budgetary mechanism for work to be performed by the City Attorney's office for the Enterprise Funds. For the Enterprise Funds, it guarantees that when they have need of attorney services, attorneys are available upon demand to meet their needs. Additionally, the SLAs provide budgetary certainty to the Enterprise Funds for costs associated with attorney services and related expenses. Legal services provide a direct benefit to the Enterprise Funds and are entirely appropriate, if not legally required. City Att'y Report to Council, RC-2004-15, June 21, 2004. If such services were not provided by the City Attorney's office, they would have to be contracted for with outside counsel and similarly paid for by the Enterprise Funds. As has been the subject of numerous City Attorney opinions and memoranda of law, if the expenditures provide a benefit to the utilities, then the expenses are a proper use of the enterprise funds. *See* 1990 City Att'y MOL 761; 1992 City Att'y MOL 648; 1993 City Att'y MOL 137; 1994 City Att'y MOL 635; City Att'y MOL No. 2001-12 (July 12, 2001); *see also Howard Jarvis Taxpayers Ass'n v. City of Roseville*, 97 Cal. App. 4th 637, 647-648 (2002). For the City Attorney's office, this form of SLA is also beneficial as it permits the department to anticipate staffing needs for the fiscal year as well as anticipate revenues for its budget.

CONCLUSION

The San Diego Charter, Municipal Code, and bond covenant provisions all allow water and sewer revenues to be used for reasonable and necessary operation and maintenance expenses. Moreover under Proposition 218 the ability to assess such enterprises with costs are circumscribed by the limitations that the ultimate fees charged to ratepayers must represent the proportionate and/or reasonable cost of delivering water or sewer service. In a word, costs cannot simply be imposed the Enterprise Funds that have nothing whatsoever to do with the cost of delivering water or sewer service . Legal services, including necessary support staff and reasonable related costs, provided by the City Attorney's office to the Enterprise Funds provide a direct benefit to the Enterprise Funds, and as such are proper operation and maintenance expenses of the Enterprise Funds. The Enterprise Funds would otherwise have to employ outside counsel to obtain legal services. Attorney's services, attorney support staff services, and non-personnel and overhead related expenses billed to the pursuant to the SLAs are a reasonable means of accounting for the costs incurred by the City Attorney's office. While a more rigorous time-keeping system would be preferable, SLAs are legally permissible and a reasonable method to recoup the cost of legal services to the enterprise funds provided the methodology utilized to estimate the services to be needed is reasonable and consistently applied. Nonetheless attorneys with the legal department should, particularly attorneys who do not perform services exclusively for the enterprise funds, keep a record of tasks performed for the enterprises to ensure that an appropriate audit of the services provided could be undertaken.

MICHAEL J. AGUIRRE, City Attorney

By
Mark D. Blake
Chief Deputy City Attorney

MDB
ML-2006-

Exhibit 29

From: Karen Heumann
To: City Atty (Civil); City Atty (Crim)
Date: 7/25/06 5:06PM
Subject: Billing Practices

Please be advised, as we previously have directed, if you bill a portion or all of your time to an enterprise fund under a Memorandum of Understanding, your timecard/billing must accurately reflect the actual hours worked. Thank you for your continued adherence to City Attorney Michael Aguirre's office policy.

CC: Michael Aguirre

From: Karen Heumann
To: City Atty (Civil); City Atty (Crim)
Date: 7/20/06 12:15PM
Subject: Timecards- Effective Immediately

All timecards must be submitted in INK not pencil. The policy goes into effect immediately.

Thank you.
Karen Heumann

Karen Heumann
Assistant City Attorney
Civil Division Policy
Advisory and Litigation
San Diego City Attorney's Office
619-533-5867
kheumann@sandiego.gov

This communication may contain information that is legally privileged, confidential, or exempt from disclosure. If you are not the intended recipient, please note that any dissemination, distribution, or copying of this communication is strictly prohibited. Anyone who receives this message in error should notify the sender immediately by telephone or by return e-mail and delete it from his or her computer. Thank you.

CC: Jeff Van Deerlin; Maria Velasquez; Michael Aguirre

Exhibit 30

Office of
The City Attorney
City of San Diego

MEMORANDUM
MS 59

(619) 236-6220

DATE: July 28, 2006

TO: Dan Andrews, Principal Investigator

FROM: Carol Pollock, Senior Paralegal

SUBJECT: Abel December 20, 2004 Memo

Pursuant to Mr. Aguirre's instructions, I conducted a search of Robert Abel's working files to locate a copy of a December 20, 2004 memo from Mr. Abel to Mr. Aguirre concerning service level agreements and memoranda of understanding. I reviewed 7 boxes of Mr. Abel's working files currently stored in the Document Repository. In addition, I reviewed 1 box of Mr. Abel's working files located in a small storage room on the 16th floor. I was unable to locate a copy of the subject memo in any of these boxes.

cc: Karen DeCrescenzo, Principal Paralegal

Exhibit 31

Office of
The City Attorney
City of San Diego

MEMORANDUM

DATE: December 20, 2004

TO: Michael J. Aguirre, City Attorney

FROM: Robert Abel, Principal City Attorney Investigator,

SUBJECT: Service Level Agreements and Memoranda of Understanding

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As you are aware, I am conducting an investigation into allegations made by former Deputy City Attorney William Newsome regarding

_____

:RA
cc: Richel Thaler

J:\ABEL\ADMIN\FactFindings\Bill Newsome re SLA-MOU\Memo to Mike re time cards.doc