

EXECUTIVE DIRECTOR'S QUARTERLY TIMESHEETS APPROVAL

Type of Item: Consent

STATEMENT OF ISSUE

This item seeks Board approval of the Executive Director's timesheets for the last fiscal quarter of January 1, 2025, through March 31, 2025.

RECOMMENDED ACTION

Option 1: Approve Executive Director's timesheets for the period January 1, 2025, through March 31, 2025.

BACKGROUND

The Florida Department of Transportation (FDOT) annually evaluates and certifies the CRTPA program activities. A component of the certification review is monitoring fiscal records and procedures. One monitoring item requested is documentation that the Board or the Executive Committee has approved the Executive Director's timesheets.

As a result, staff is seeking Board approval of Greg Slay's timesheets for January 1, 2025, through March 31, 2025.

OPTIONS

Option 1: Approve Executive Director's timesheets for the period of January 1, 2025, through March 31, 2025. (Recommended).

Option 2: CRTPA Board Discretion

ATTACHMENTS

Attachment 1: Executive Director's Timesheets for January 1, 2025, through March 31, 2025.

EMP NAME:	Greg Slay	PAYROLL DATE:	1/17/25	
EMP#	14156	DATE RANGE: 12/30/24		1/10/25
DEPT:	460101			
		CRTPA EMPLOY	EE TIME SHEET	
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
Mon	12/30/24			
Tues	12/31/24			
Wed	1/1/25			8 - Holiday
Thurs	1/2/25			
Fri	1/3/25			
Mon	1/6/25			
Tues	1/7/25			
Wed	1/8/25			
Thurs	1/9/25			
Fri	1/10/25			
Comments:		L		
December 1	and the amount are a lim	diantan that the formula a second	and become of langua tales of the	in a the
		dicates that the foregoing are the		
		such leave time, the employee	nas worked during the pay	roli perioa
iii accordance	with his/her job red			
P	Treat !	lles		January 10, 2025
EMPLOYEE SI	GNATURE			DATE
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Employee Name Greg Slay
Employee Number 14156 Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 01/17/25

Payroll Range 12/30/24 thru

01/10/25

		Task 1.0 Admin	Task 2.0 Data	Task 3.0 LRP	Task 4.0 SRP	Task 5.0 Mobility	Task 6.0 Public	Task 7.0 Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	12/30/24	2	2	1		1	1	1
Tues	12/31/24	2			1	3	2	
Wed	01/01/25	8						
Thurs	01/02/25	2	1				2	3
Fri	01/03/25		3	1		2		2
Mon	01/06/25	4	1	1		1		1
Tues	01/07/25	3	1	1	1		1	1
Wed	01/08/25	6		1		1		
Thurs	01/09/25	3	2	1		2		
Fri	01/10/25	3	3			2		

Hours	Activity
8	Admin, RMP, ITS-PROTECT Grant, SS4A
8	Admin, Audit, crash data, ITS-PROTECT Grant, regional trails, Title VI
8	Holiday
8	Admin, crash data, Title VI, SS4A
8	Crash data, RMP, regional trails, SS4A
8	Admin, staff meeting, certification, crash data, RMP, SS4A
8	Admin, certificaiton, U-SDK, PIP, N. Monroe
8	Certfication, model validation, regional trails
8	Admin, certification, I-10 crash data, RMP, ITS
8	Certification, crash data, ITS

EMP NAME:	Greg Slay	PAYROLL DATE:	1/31/25	
IVIF INAIVIE.	Greg Slay	PATROLL DATE.	1/31/23	
MP#	14156	DATE RANGE:	1/13/25	1/24/25
EPT:	460101			
		CRTPA EMPLOY	EE TIME SHEET	
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
Mon	1/13/25			
Tues	1/14/25			
Wed	1/15/25			
Thurs	1/16/25			
Fri	1/17/25			
Mon	1/20/25			8-Holiday
Tues	1/21/25			
Wed	1/22/25			
Thurs	1/23/25			
Fri	1/24/25			
Comments:	•			
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•	with his/her job re		•	
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	Trece 2	ten		Janaury 24, 2025
MPLOYEE SI	CNATURE			DATE

Employee Name Greg Slay
Employee Number 14156 Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 01/31/25

Payroll Range

01/13/25 thru 01/24/25

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i		Task 1.0	Task 2.0	Task 3.0	Task 4.0	Task 5.0	Task 6.0	Task 7.0
		Admin	Data	LRP	SRP	Mobility	Public	Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	01/13/25	4		1		1	2	
Tues	01/14/25		2				3	3
Wed	01/15/25		3				2	3
Thurs	01/16/25	4	2			1		1
Fri	01/17/25	2		3	1			2
Mon	01/20/25	8						
Tues	01/21/25	8						
Wed	01/22/25	8						
Thurs	01/23/25	3		1		1		3
Fri	01/24/25	2	2			2		2

Hours	Activity
8	Admin, certificaiton, regional trails, Bicycle Working Group, COT SS4A presentation
8	Crash data, COT SS4A presentation, SS4A
8	Crash data, COT SS4A presentation, SS4A
8	Admin, FMPP, Performance Measures, ITS, SS4A
8	Admin, RMP, TIP, SS4A
8	Holiday
8	Admin, Board retreat, staff meeting
8	Snow Day
8	Admin, audit, RMP, ITS, SS4A, SRTS
8	Admin, crash data, regional trails, SS4A

MP NAME:	Greg Slay	PAYROLL DATE:	2/14/25		
	Ŭ ,				
MP#	14156	DATE RANGE:	1/27/25	2/7/25	
EPT:	460101				
		CRTPA EMPLOY	EE TIME SHEET		
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE	
Mon	1/27/25				
Tues	1/28/25				
Wed	1/29/25				
Thurs	1/30/25				
Fri	1/31/25				
Mon	2/3/25				
Tues	2/4/25				
Wed	2/5/25				
Thurs	2/6/25				
Fri	2/7/25				
Comments:					
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•		n such leave time, the employee	nas worked during the pa	iyroli perioa	
accordance	with his/her job re	Tal. Time			
	Josep Z	Alley		February 7, 2025	
EMPLOYEE SIGNATURE DATE					

Employee Name Greg Slay
Employee Number 14156 Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 02/14/25

Payroll Range

01/27/25 thru 02/07/25

		Task 1.0 Admin	Task 2.0 Data	Task 3.0 LRP	Task 4.0 SRP	Task 5.0 Mobility	Task 6.0 Public	Task 7.0 Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	01/27/25	4	3			1		
Tues	01/28/25	2	1	3	1			1
Wed	01/29/25	2		1	1	2		2
Thurs	01/30/25	5	1			1		1
Fri	01/31/25	1	3	1		1		2
Mon	02/03/25	4				2		2
Tues	02/04/25	6						2
Wed	02/05/25	2	3			2		1
Thurs	02/06/25		2	2	2	2		
Fri	02/07/25		3	2		2		1

Hours	Activity
8 8 8 8	Admin, certification, staff meeting, U-SDK, crash data, regional trails Admin, crash data, Wakulla County, regional trails, SS4A Admin, RMP, regional trails, N. Monroe Admin, RMP. meeting, Certification, Halff meeting, crash data, SS4A Admin, Crash data, legislative review, regional trails, SS4A, N. Morroe
8 8 8 8	Admin, audit RFQ, staff meeting, RMP, regionla trails, SRTS Admin, committees, N. Monroe SS4A Admin, crash data (I-10), performance measures, N. Monroe SS4A Crash data, RMP, Tennessee Street safety study, TLH-AAM Crash data, RMP, TLH-AAM, ITS, SS4A

MP NAME:	Greg Slay	PAYROLL DATE:	2/28/25		
EMP#	14156	DATE RANGE:	2/10/25	2/21/25	
DEPT:	460101				
		CRTPA EMPLOYE	E TIME SHEET		
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE	
Mon	2/10/25				
Tues	2/11/25				
Wed	2/12/25				
Thurs	2/13/25				
Fri	2/14/25				
Mon	2/17/25				
Tues	2/17/25				
Wed	2/19/25				
Thurs	2/20/25				
Fri	2/21/25				
Comments:	ļ				
		indicates that the foregoing are the			
		m such leave time, the employee h	as worked during the pa	yroll period	
n accordance	with his/her job re	equirements.			
0	Treck	Alex		February 21, 2025	
EMPLOYEE SIGNATURE February 21, 2025 DATE					

Employee Name Greg Slay
Employee Number 14156

Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 02/28/25

Payroll Range

02/10/25 thru 02/21/25

		Task 1.0	Task 2.0	Task 3.0	Task 4.0	Task 5.0	Task 6.0	Task 7.0
		Admin	Data	LRP	SRP	Mobility	Public	Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	02/10/25	2	2	1		2		1
Tues	02/11/25	2	1		2	2		1
Wed	02/12/25	2	1		1	1		3
Thurs	02/13/25	2		1		2		3
Fri	02/14/25		4	1		2		1
Mon	02/17/25	3		1	1	1		2
Tues	02/18/25	4		1		1		2
Wed	02/19/25	8						
Thurs	02/20/25	2		6				
Fri	02/21/25	2	3	2		1		

Hours	Activity
8	Admin, crash data. RMP, Bike Working Group, N. Monroe
8	Staff meeting, crash data, PPLs, honorary trail des., N. Monroe
8	Admin, US 98/Spring Creek Road, regional trails, N. Monroe, SRTS
8	Admin, T2H PD&E, N. Monroe, SRTS
8	Crash data (I-10), RMP, regional trails, SRTS
8	Admin, Briefing - R. Minor, Woodville Hwy, N. Monroe
8	Admin, Board meeting, RMP, N. Monroe
8	FHWA Certification
8	Admin, Woodville Highway
8	Admin, crash data, U-SDK, US 98/Spring Creek Rd, regional trails

DAY I Mon 2 Tues 2	01	PA EMPLOYEE TIME SH	EET	
DAY I Mon 2 Tues 2	CRT DATE VACATION			FAVE
DAY I Mon 2 Tues 2	CRT DATE VACATION			FAVE
Mon 2 Tues 2	DATE VACATION			EAVE
Mon 2 Tues 2		HOURS SICK HO	OTHER I	EAVE
Tues 2	2/24/25			
Tues 2	2/24/25			
٠ ١٨١ - ١	2/25/25			
vved	2/26/25			
Thurs 2	2/27/25			
Fri 2	2/28/25			
Mon	3/3/25	6		
Tues	3/4/25			
Wed	3/5/25	4		
Thurs	3/6/25	4		
Fri	3/7/25			
Comments:				

Employee Name Greg Slay
Employee Number 14156 Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 03/14/25

Payroll Range 02/24/25

5	thru	03/07/2

		Task 1.0	Task 2.0	Task 3.0	Task 4.0	Task 5.0	Task 6.0	Task 7.0
		Admin	Data	LRP	SRP	Mobility	Public	Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	02/24/25	3		1	1	2		1
Tues	02/25/25	2		3	1	1		1
Wed	02/26/25	4			4			
Thurs	02/27/25	8						
Fri	02/28/25	8						
Mon	03/03/25	8						
Tues	03/04/25	2		3		1	2	
Wed	03/05/25	8						
Thurs	03/06/25	6		2				
Fri	03/07/25	2		1		2	3	
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Hours	Activity
8	Admin, CMAC interview, staff meeting, RMP, Protect Grant, regional trails
8	Admin, RMP, PPLs, T2H,
8	MPOAC, FDOT W. Tennessee Street Field Review
8	MPOAC
8	MPOAC
8	Admin,sick leave
8	Admin, Midtown Plan, Midtown Resurfacing public meeting
8	Admin, 1000 Friends webinar, sick leave
8	Admin, sick leave, RMP, Functional Class.
8	Admin, RMP, regional trails, Gadsden County PP

MP NAME:	Greg Slay	PAYROLL DATE:	3/28/25	
MP#	14156 DATE RANG		3/10/25	3/21/25
EPT:	460101			
		CRTPA EMPLOY	EE TIME SHEET	
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
Mon	3/10/25			
Tues	3/11/25			
Wed	3/12/25			
Thurs	3/13/25			
Fri	3/14/25			
Mon	3/17/25			
Tues	3/18/25			
Wed	3/19/25			
Thurs	3/20/25			
Fri	3/21/25			
Comments:				
5 3				

Employee Name Greg Slay
Employee Number 14156 Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 03/28/25

Payroll Range

03/10/25 thru 03/21/25

					.	.		.
		Task 1.0	Task 2.0	Task 3.0	Task 4.0	Task 5.0	Task 6.0	Task 7.0
		Admin	Data	LRP	SRP	Mobility	Public	Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	03/10/25	1			1		6	
Tues	03/11/25	1	3		1	2		1
Wed	03/12/25	3	2	1	1	1		
Thurs	03/13/25	1	2	1	1	2		1
Fri	03/14/25		3		2	2		1
Mon	03/17/25	4	2		1	1		
Tues	03/18/25		2	1	2	2		1
Wed	03/19/25	2	2		1	2		1
Thurs	03/20/25	2		1	1	3		1
Fri	03/21/25		2	2		4		

Hours	Activity
8	Admin, PPLs, Gadsden PowerPoint & meeting
8	Admin, crash data, NE CC resurfacing, Ghasvini school crossing, Starmetro, N. Monroe
8	Admin, crash data, Starmetro/TD w/ Amy Toman
8	Admin, safety, functional class., regional trails
8	crash data, PSAs, legislative review, regional trails,
8	Admin, staff meetings, Exec Committee, crash data, regionlal trails
8	Crash data, U-SDK, RMP, PPLs, T2H, regional trails, N. Monore
8	Admin, crash data, PPLs, regional trails, CMP, N. Monroe
8	Admin, RMP, regional trails, CMP, ITS
8	Crash data, RMP, CMP, regional trails, ITS

MP NAME:	Greg Slay	PAYROLL DATE:	4/11/25			
MP#	14156	DATE RANGE:	3/24/25	4/4/25		
EPT:	460101					
		CRTPA EMPLOY	EE TIME QUEET			
		CKTFALWFLOT	LL TIML STILLT			
DAY	DATE VACATION HOURS SICK HOU		SICK HOURS	OTHER LEAVE		
Mon	3/24/25					
Tues	3/25/25					
Wed	3/26/25					
Thurs	3/27/25					
Fri	3/28/25	4				
Mon	3/31/25					
Tues	4/1/25					
Wed	4/2/25					
Thurs	4/3/25					
Fri	4/4/25					
Comments:						
		ndicates that the foregoing are th				
•		m such leave time, the employee	has worked during the pa	ayroll period		
	with his/her job re					
1	Treck!	Allen				
				April 4, 2025		
MPLOYEE SI	GNATURE			DATE		

Employee Name Greg Slay
Employee Number 14156 Department

CRTPA VACATION, SICK, HOLIDAY OR OTHER TIME SHOULD BE LISTED UNDER THE ADMIN TASK

Payroll Date 04/11/25

Payroll Range

03/24/25 thru 04/04/25

		Task 1.0	Task 2.0	Task 3.0	Task 4.0	Task 5.0	Task 6.0	Task 7.0
		Admin	Data	LRP	SRP	Mobility	Public	Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	03/24/25	4		2		1		1
Tues	03/25/25	2	2	1		3		
Wed	03/26/25		1	1	2	3		1
Thurs	03/27/25	4		1	1	1		1
Fri	03/28/25	4	1	1	1	1		
Mon	03/31/25	4		1		1		2
Tues	04/01/25	4		1	2			1
Wed	04/02/25		1	2		5		
Thurs	04/03/25		2	1	1	1		3
Fri	04/04/25	2	4					2

Hours	Activity
8	Admin, staff meeting, MPOAC - CARB funding, RMP, regional trails, N. Monroe
8	Admin, crash data, RMP, US 90 West, ITS
8	Tennessee St. traffic counts, RMP, PPLs, CARB funding, T2H Trail scope, US 90 W
8	Admin, ARPC mtg., RMP, regional trails, N. Monroe
8	Personal leave, safety data, RMP, PPLs, ITS
8	Admin, FDEP meeting, RMP, N. Monroe, SRTS
8	Committees, RMP, N. Monroe
8	Crash reports w/ DHSMV, RMP, T2H, US 90 West
8	RMP, regional trails, N. Monroe, HIN
8	Admin, TRCC meeting, HIN