

# **EXECUTIVE DIRECTOR'S QUARTERLY TIMESHEETS APPROVAL**

Type of Item: Consent

### **S**TATEMENT OF ISSUE

This item seeks Board approval of the Executive Director's timesheets for the last two fiscal quarters (January 1, 2023 – March 30, 2023, and April 1, 2023 - June 30, 2023).

## **RECOMMENDED ACTION**

Option 1: Approve Executive Director's timesheets for the period of January 1, 2023 - March 30, 2023, and April 1, 2023 - June 30, 2023.

# **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 the most recent fiscal quarter (January 1, 2023 – March 30, 2023, and April 1, 2023 - June 30, 2023).

## **OPTIONS**

Option 1: Approve Executive Director's timesheets for the period of January 1, 2023 – March 30, 2023, and April 1, 2023 - June 30, 2023. (Recommended)

Option 2: CRTPA Board Discretion.

### **ATTACHMENTS**

Attachment 1: Greg Slay Timesheets for January 2, 2023 – March 30, 2023, and April 1, 2023 - June 30, 2023.

EMP NAME:	Greg Slay	PAYROLL DATE:	1/20/23								
EMP#	14156	DATE RANGE:	1/2/23	1/13/23							
DEPT:	460101										
	CRTPA EMPLOYEE TIME SHEET										
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE							
Mon	1/2/23			8 - Holiday							
Tues	1/3/23			,							
Wed	1/4/23										
Thurs	1/5/23										
Fri	1/6/23										
Mon	1/9/23										
Tues	1/10/23										
Wed	1/11/23	2									
Thurs	1/12/23										
Fri	1/13/23										
Comments:											
	with his/her job red		ao worked daring the pe	January 13, 2023							
EMPLOYEE SIG	GNATURE			DATE							
APPROVED BY	,			DATE							
PAYROLL CLE	RKS SIGNATURE			DATE							
For Payroll Cle Paid Holiday Personal Leav Sick Leave Administrative Catastrophic L Wellness Leav Floating Holida Personal Day	ve Leave Leave ve										
TOTAL This record is m		strative purposes only and does no	t in any way impact the em	nployees							

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 01/20/23

Payroll Range 01/02/23 thru 01/13/23

		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	01/02/23	8						
Tues	01/03/23	2		5		1		
Wed	01/04/23	2		2	2	1		1
Thurs	01/05/23	1		4	1	1	1	
Fri	01/06/23		1	3	1	2		1
Mon	01/09/23	2		3		2		1
Tues	01/10/23	1		3	2	2		
Wed	01/11/23	4		4				
Thurs	01/12/23		1	4	1	1		1
Fri	01/13/23	1		5		2		

Hours	Activity
8	New Year's Day
8	Admin, BP coordination, Crawfordville Rd, Census data, regional trals
8	Admin, Census data, DT Monroe sidewalks, regional trails, freight study
8	Admin, FDOT Freight Advisory Committee, PPLs, regional trails, website
8	Crash data, Crawfordville Rd, regional trails
8	Admin, staff meeting, SS4A, Crawfordville Rd, Freight Study
8	Crawfordville Rd, Census data, functional classification, TIP, regional trails,
8	MPOAC, Briefing - Hosford, personal leave, Census data, functional classification
8	Crash data, Crawfordville Rd, census data, PPLs, freight study
8	Admin, functional classification, census data, FDOT Rail study, regional trails

<b>CRTPA Emp</b>	CRTPA Employee: Greg Slay							
	FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE							
Date	Hours in the Field	Location	Activity Conducted					
8/1/2022	2	Sabal Palm Elementary	Connectivity review					
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review					
9/16/2022	3	Coastal Trail/Tharpe Street	Field review					

Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL												
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE    Mon 1/16/23   8 - Holiday	EMP NAME:	Greg Slay	PAYROLL DATE:	2/3/23								
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 1/16/23 8 - Holiday  Tues 1/17/23 9 8 - Holiday  Tres 1/18/23 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	EMP#	14156	DATE RANGE:	1/16/23	1/27/23							
DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 1/16/23 8 - Holiday Tues 1/17/23 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	DEPT:	460101										
Mon 1/16/23		CRTPA EMPLOYEE TIME SHEET										
Tues 1/17/23   Wed 1/18/23   Thurs 1/19/23   Thurs 1/19/23   Trues 1/24/23   Trues 1/24/23   Trues 1/28/23   T	DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE							
Tues 1/18/23   Wed 1/18/23   Thurs 1/19/23   Thurs 1/19/23   Thurs 1/19/23   Thurs 1/29/23   Thurs 1/24/23   Wed 1/25/23   Thurs 1/26/23   Thu												
Tues 1/18/23   Wed 1/18/23   Thurs 1/19/23   Thurs 1/19/23   Thurs 1/19/23   Thurs 1/29/23   Thurs 1/24/23   Wed 1/25/23   Thurs 1/26/23   Thu	Mon	1/16/23			8 - Holiday							
Thurs 1/19/23   Fri 1/20/23   Mon 1/23/23   Tues 1/24/23   Wed 1/25/23   Thurs 1/26/23   Fri 1/27/23    Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  APPROVED BY DATE  APPROVED BY DATE  APPROVED BY DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	Tues	1/17/23										
Mon	Wed	1/18/23										
Mon 1/23/23 Tues 1/24/23 Wed 1/25/23 Thurs 1/26/23 Fri 1/27/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  January 27, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL	Thurs	1/19/23										
Tues 1/24/23   Wed 1/25/23   Thurs 1/26/23   T	Fri	1/20/23										
Tues 1/24/23   Wed 1/25/23   Thurs 1/26/23   T												
Thurs 1/26/23   Thurs 1/26/23   Thurs 1/26/23   Thurs 1/26/23   Thurs 1/26/23   Thurs 1/26/23   Thurs 1/27/23   Thurs 1/27/23	Mon	1/23/23										
Thurs 1/26/23 Fri 1/27/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  January 27, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	Tues	1/24/23										
Fri 1/27/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  January 27, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	Wed	1/25/23										
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payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  January 27, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	Comments:											
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PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	EMPLOYEE SI	GNATURE			DATE							
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	APPROVED BY	(			DATE							
Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL	PAYROLL CLE	RKS SIGNATURE			DATE							
	Paid Holiday Personal Leav Sick Leave Administrative Catastrophic I Wellness Lea Floating Holid	/e Leave Leave ve										
wages or exempt status.	This record is m		istrative purposes only and does r	not in any way impact the emp	oloyees							

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 02/03/23

Payroll Range

01/16/23 thru 01/27/23

		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	01/16/23	8						
Tues	01/17/23	8						
Wed	01/18/23		2	5		1		
Thurs	01/19/23		2	3	1	1	1	
Fri	01/20/23		2	2	2	2		
Mon	01/23/23	2		4	1	1		
Tues	01/24/23	2		1		1	3	1
Wed	01/25/23			2	1	1	3	1
Thurs	01/26/23	2	3			2	1	
Fri	01/27/23	1		3		2		2

	Hours	Activity
	nours	Activity
_	8	MLK Day
	8	Admin, retreat
	8	SS4A, Tharpe St, functional classification, safety performance measures
	8	ARPC, Safety performance measures, TA, regional trails, website
	8	Safety performance measures, Orange Ave, Ft. Braden lighting, regional trail
	8	Admin, Crawfordville Road, legislative summary, FDOT funding, bike/ped
	8	Admin, regional evacuation study, SRTS presentation (KCCI), freight study
	8	Tharpe St., PPLs, SRTS presentation (KCCI), freight study
	8	Admin, Safety performance measures, crash data, website
_	8	Admin, SS4A, Tharpe St, freight study

<b>CRTPA Emp</b>	CRTPA Employee: Greg Slay							
	FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE							
Date	Hours in the Field	Location	Activity Conducted					
8/1/2022	2	Sabal Palm Elementary	Connectivity review					
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review					
9/16/2022	3	Coastal Trail/Tharpe Street	Field review					

EMP NAME:	Greg Slay	PAYROLL DATE:	2/17/23	
EMP#	14156	DATE RANGE:	1/30/23	2/10/23
DEPT:	460101			
<b>52.</b> 1.	100101	CRTPA EMPLOYE	EE TIME SHEET	
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
2711	27112	THE PRINCIPLE	CIGICITICOTO	
Mon	1/30/23			
Tues	1/31/23			
Wed	2/1/23			
Thurs	2/2/23			
Fri	2/3/23			
	2/0/20			
Mon	2/6/23			
Tues	2/7/23			
Wed	2/8/23			
Thurs	2/9/23			
Fri	2/10/23			
Comments:				
	with his/her job red			February 10, 2023
EMPLOYEE S	IGNATURE			DATE
APPROVED B	Y			DATE
PAYROLL CLE	ERKS SIGNATURE			DATE
For Payroll Cl Paid Holiday Personal Lea Sick Leave Administrative Catastrophic Wellness Lea Floating Holid Personal Day	e Leave Leave ive day			
TOTAL  This record is rewages or exem		istrative purposes only and does no	t in any way impact the er	nployees

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 02/17/23

Payroll Range 01/30/23 thru 02/10/23

		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	01/30/23	6		1		1		
Tues	01/31/23	8						
Wed	02/01/23	8						
Thurs	02/02/23	6		1		1		
Fri	02/03/23	2		4		2		
Mon	02/06/23	2	1	3	1	1		
Tues	02/07/23	5		1		2		
Wed	02/08/23			2	1	5		
Thurs	02/09/23	1	2		1	4		
Fri	02/10/23	2	2	4				

Hours	Activity
8	Admin, MPOAC/FMPP travel, CCSW, Thomasvillr Rd Trail
8	MPOAC
8	FMPP
8	Admin, MPOAC/FMPP travel, Tharpe St, Starmetro NEPA
8	Admin, Tharpe St, SS4A, Thomasville Rd Trail
8	Admin, staff meeting, SDK, Tharpe St, SS4A, Thomasville Rd Trail
8	Admin, TAC/CAC, Tharpe St, Thomasville Rd Trail
8	UA data, Thomasville Rd Trail, Starmetro RAISE Grant
8	Admin, crash data, Thomasville Rd Trail, Starmetro RAISE Grant
8	Admin, crash data, Crawfordville Rd, UA data

CRTPA Emp	CRTPA Employee: Greg Slay							
	FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE							
Date	Hours in the Field	Location	Activity Conducted					
8/1/2022	2	Sabal Palm Elementary	Connectivity review					
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review					
9/16/2022	3	Coastal Trail/Tharpe Street	Field review					
2/10/2023	3	Thomasville Rd Trail	Field review					

Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees					
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 2/13/23 Tues 2/14/23 Wed 2/15/23 Thurs 2/16/23 Fri 2/17/23 Mon 2/20/23 Tues 2/21/23 Wed 2/22/23 Thurs 2/21/23 Wed 2/22/23 Effi 2/24/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  PAYROLL CLERKS SIGNATURE  DATE  Total  Tis record is maintained for administrative purposes only and does not in any way impact the employees  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP NAME:	Greg Slay	PAYROLL DATE:	3/3/23	
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 2/13/23 Tues 2/14/23 Wed 2/15/23 Thurs 2/16/23 Thurs 2/16/23 Thurs 2/16/23 Trues 2/21/23 Wed 2/22/23 Trues 2/21/23 Wed 2/22/23 Thurs 2/23/23 Fri 2/24/23 Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Pagid Holiday Personal Leave Kok Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP#	14156	DATE RANGE:	2/13/23	2/24/23
DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 2/13/23	DEPT:	460101			
Tues 2/14/23 Wed 2/15/23 Thurs 2/16/23 Thurs 2/16/23 Thurs 2/16/23  Mon 2/20/23 Tues 2/21/23 Wed 2/22/23 Thues 2/21/23 Wed 2/22/23 Thurs 2/23/23 Fri 2/24/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees			CRTPA EMPLOY	EE TIME SHEET	
Tues 2/14/23   Wed 2/15/23   Turs 2/15/23   Turs 2/17/23   Wed 2/12/23   Turs 2/1	DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
Tues 2/14/23   Wed 2/15/23   Turs 2/15/23   Turs 2/17/23   Wed 2/12/23   Turs 2/1					
Thurs 2/16/23   Thurs 2/16/23   Thurs 2/16/23   Thurs 2/16/23   Thurs 2/16/23   Thurs 2/20/23   Thurs 2/21/23   Thurs 2/21/23   Thurs 2/23/23   Thurs 2/23/23	Mon	2/13/23			
Thurs 2/16/23   Fri 2/17/23   Mon 2/20/23   Tues 2/21/23   Wed 2/22/23   Thurs 2/23/23   Fri 2/24/23    Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE DATE  APPROVED BY DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	2/14/23			
Fri 2/17/23	Wed	2/15/23			
Mon 2/20/23 Tues 2/21/23 Wed 2/22/23 Thurs 2/23/23 Fri 2/24/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  February 24, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Weliness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	2/16/23			
Tues 2/21/23   Wed 2/22/23   Thurs 2/23/23   Thurs 2/23/23   Fri 2/24/23   Thurs 2/23/23   Thu	Fri	2/17/23			
Tues 2/21/23   Wed 2/22/23   Thurs 2/23/23   Thurs 2/23/23   Fri 2/24/23   Thurs 2/23/23   Thu					
Thurs 2/23/23 Thurs 2/23/23 Fri 2/24/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  February 24, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Mon	2/20/23			
Thurs 2/23/23 Fri 2/24/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  February 24, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	2/21/23			
Fri 2/24/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  February 24, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Wed	2/22/23			
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APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	in accordance	1			February 24, 2023
PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMPLOYEE SI	GNATURE			DATE
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL This record is maintained for administrative purposes only and does not in any way impact the employees	APPROVED B	Y			DATE
Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	PAYROLL CLE	RKS SIGNATURE			DATE
This record is maintained for administrative purposes only and does not in any way impact the employees	Paid Holiday Personal Lea Sick Leave Administrative Catastrophic Wellness Lea Floating Holid	ve E Leave Leave ve lay			
wages or exempt status.	This record is n		istrative purposes only and does n	ot in any way impact the em	ployees

Greg Slay

Employee Name Greg State
Employee Number 14156
Department CRTPA

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

Payroll Date 03/03/23

Payro

roll Range	02/13/23	thru	02/24/23

		Task 1.0	Task 2.0	Task 3.0	Task 4.0	Task 5.0	Task 6.0	Task 7.0
		Admin		LRP	SRP			
_		Admin	Data	LRP	SKP	Mobility	Public	Special
Day	Date		Collection			Planning	Inv.	Projects
		701	989	703	990	706	705	995
Mon	02/13/23	3		3	2			
Tues	02/14/23		2	3		3		
Wed	02/15/23		3	4		1		
Thurs	02/16/23	2	1	2		1		2
Fri	02/17/23	1		3	1	1	1	1
Mon	02/20/23	3		2		2		1
Tues	02/21/23	2		2		4		
Wed	02/22/23	3		2	2	1		
Thurs	02/23/23	2		3	1	2		
Fri	02/24/23	2	1	2	1	2		

Hours	Activity
8	Invoices, staff meeting, SS4A, regional trails, work program review 2008-2028
8	Crash data, legislative review,census data, CMP,
8	crash data, safety targets, functional classification, TIP
8	Admin, safety performance measures, functional classification, CMP, freight study
8	Local share, urbanized area data, functional classification, PPLs, CMP, website, freight study
8	UPWP, staff meeting, SS4A, legislative review, freight study
8	Admin, invocies, SS4A, regional trails, CMP, SR 267 trail
8	Admin, legislative webinar, audit, SS4A, SB 106
8	Admin, Briefing - O'Keefe, Rail Plan - Cohen, SS4A, PPLs
8	Briefing - Minor, Functional classification, Rail Plan, PPLs, SR 267 Trail

CRTPA Emp	CRTPA Employee: Greg Slay					
	FIELDWORK	<b>DOCUMENTATION FOR LIABIL</b>	LITY INSURANCE			
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023 3		Thomasville Rd Trail	Field review			

Mon   2/27/23					
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 2/27/23  Tues 2/28/23  Wed 3/17/23  Thurs 3/2/23  Fri 3/3/23  Mon 3/6/23  Tues 3/77/23  Wed 3/18/23  Tues 3/77/23  Wed 3/18/23  Tues 3/77/23  Wed 3/18/23  Tous 3/18/23  Tous 3/18/23  Tous 3/18/23  Thurs 3/19/23  Employee Indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  Total  Total  This record is maintained for administrative purposes only and does not in any way impact the employees  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP NAME:	Greg Slay	PAYROLL DATE:	3/17/23	
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 2/27/23	EMP#	14156	DATE RANGE:	2/27/23	3/10/23
DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 2/27/23	DEPT:	460101			
Mon 2/27/23 Tues 2/28/23 Wed 3/123 Thus 3/2/23 Fri 3/3/23 Mon 3/6/23 Tues 3/7/23 Wed 3/6/23 Tues 3/7/23 Wed 3/6/23 Thus 3/9/23 Thus 3/9/23 Thus 3/9/23 Eri 3/10/23  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  BY Signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period in accordance with his/her job requirements.  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees			CRTPA EMPLO	YEE TIME SHEET	
Mon 2/27/23 Tues 2/28/23 Wed 3/1/23 Thurs 3/2/23 Fri 3/3/23  Mon 3/6/23 Tues 3/7/23 Wed 3/6/23 Tues 3/7/23 Wed 3/6/23 Tues 3/7/23 Wed 3/6/23 Thurs 3/9/23 Eri 3/10/23  Fri 3/10/23  Date  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
Tues 2/28/23 Wed 3/1/23 Thurs 3/2/23 Fri 3/3/23  Mon 3/6/23 Tues 3/7/23 Wed 3/8/23 Tues 3/7/23 Tues 3/7/23 Tues 3/7/23 Tues 3/7/23 Tues 3/7/23 Thurs 3/9/23 Thurs 3/9/23 Thurs 3/9/23 Fri 3/10/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees					
Wed 3/1/23 Thurs 3/2/23 Fri 3/3/23 Mon 3/6/23 Tues 3/7/23 Wed 3/8/23 Thurs 3/9/23 Fri 3/10/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  To Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Mon	2/27/23			
Thurs 3/2/23   Fri 3/3/23   Mon 3/6/23   Tues 3/7/23   Wed 3/8/23   Thurs 3/9/23   Fri 3/10/23    Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS USE Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	2/28/23			
Fri 3/3/23	Wed	3/1/23			
Mon 3/6/23 Tues 3/7/23 Wed 3/8/23 Thurs 3/9/23 Fri 3/10/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	3/2/23			
Tues 3/7/23   Wed 3/8/23   Thurs 3/9/23   Thurs 3/9	Fri	3/3/23			
Tues 3/7/23   Wed 3/8/23   Thurs 3/9/23   Thurs 3/9					
Wed 3/8/23   Thurs 3/9/23   Thurs 3/	Mon	3/6/23			
Thurs 3/9/23   Fri 3/10/23   Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE DATE  APPROVED BY DATE  PAYROLL CLERKS SIGNATURE DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	3/7/23			
Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  Constituting the payroll period in accordance with his/her job requirements.  DATE  DATE  To Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Wed	3/8/23			
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	3/9/23			
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  POPAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Fri	3/10/23			
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  POPAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Comments:				
payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Comments				
APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees		with his/her job red	quirements.	e has worked during the pa	yroll period
PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMPLOYEE SIG	GNATURE			DATE
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	APPROVED BY	,			DATE
Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	PAYROLL CLE	RKS SIGNATURE			DATE
This record is maintained for administrative purposes only and does not in any way impact the employees	Paid Holiday Personal Leav Sick Leave Administrative Catastrophic L Wellness Leav	ve Leave Leave ve			
			istrative purposes only and does i	not in any way impact the em	ployees

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 03/17/23

Payroll Range 02/27/23 thru 03/10/23

		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	02/27/23	3	3	1		1		
Tues	02/28/23	3		2	1	1		1
Wed	03/01/23			2	2	2	1	1
Thurs	03/02/23	2		2	2	2		
Fri	03/03/23		1	2	3	1		1
Mon	03/06/23	2		3	1	1	1	
Tues	03/07/23	1		3	3	1		
Wed	03/08/23	2		3	1	1		1
Thurs	03/09/23	4		3		1		
Fri	03/10/23	6		2				

Hours	Activity
8 8 8 8	Admin, board agenda, staff meeting, Jefferson County CTST, SS4A, SR 267 Trail Admin, Board meeting, Census data, TiP, Telecommuting study Census data, functional class., TiP/PFLs, SR 267 Trail, webstle, Telecommuting study Admin, FDOT quarterly meeting, district work program. TiP, Te
8 8 8 8	Staff meeting, SS4A, FDOT funding, regional trails, TIP, website RMP, Joint City/County Planning meeting, FDOT Funding, TIP, SR 267 Trail Admin, SS4A, FDOT funding, legislative review, SR 267, freight study Admin, certification, UPWP, MPOAC Policy Committee, Tharpe SI, BPIA 6 PER Leave; LRTP

CRTPA Emp	CRTPA Employee: Greg Slay					
	FIELDWORK	<b>DOCUMENTATION FOR LIABIL</b>	LITY INSURANCE			
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023 3		Thomasville Rd Trail	Field review			

EMP NAME:	Greg Slay	PAYROLL DATE:	3/31/23	
EMP#	14156	DATE RANGE:	3/13/23	3/24/23
DEPT:	460101			
		CRTPA EMPLO	YEE TIME SHEET	
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE
Mon	3/13/23			
Tues	3/14/23			
Wed	3/15/23			
Thurs	3/16/23			
Fri	3/17/23	2		
Mon	3/20/23			
Tues	3/21/23			
Wed	3/22/23			
Thurs	3/23/23			
Fri	3/24/23			
Comments:				
	with his/her job red		nias worked during the pay	March 24, 2023
EMPLOYEE SI	GNATURE			DATE
APPROVED BY	′			DATE
PAYROLL CLE	RKS SIGNATURE			DATE
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day				
TOTAL  This record is mages or exempt		istrative purposes only and does r	not in any way impact the emp	oloyees
waucs of exemi	Ji Siaius.			

Employee Name Greg Slay
Employee Number 14156

Department

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

Payroll Date 03/31/23

Payroll Range 03/13/23 thru 03/24/23

		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	03/13/23	3		4		1		
Tues	03/14/23		3	2	1			2
Wed	03/15/23	1	1	2	1	2	1	
Thurs	03/16/23		2	2	1	2	1	
Fri	03/17/23	2		2	2	2		
Mon	03/20/23	2		1	1	2		2
Tues	03/21/23	2	1	2	1	2		
Wed	03/22/23	3		1	1	2	1	
Thurs	03/23/23		2	3	1	2		
Fri	03/24/23	2	2	2		2		
		•	•		•	•	•	

Hours	Activity
8	Admin, staff meeting, SS4A, FDOT funding, CMP
8	Wakulla CTST, Reconneciting Communities, RMP, TIP, Freight Study
8	Invoices, Leon CTST, SS4A, CMP
8	Crash data, SIS, CMP, website
8	Personal leave, SIS, regional trails, SR 267, CMP
8	Staff meeting, SS4A, SR 267 Trail, Freight Study
8	Admin, UPWP, crash data, Paul Russel Rd sidewalks, legislative review, CMP
8	Admin, PL formula, UPWP, SS4A, SRTS, TA public meeting
8	Crash data, SIS, SS4A, SRTS
8	Admin, CTST, SIS, SR 267, CMP

CRTPA Emp	CRTPA Employee: Greg Slay					
	FIELDWORK	<b>DOCUMENTATION FOR LIABIL</b>	LITY INSURANCE			
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

ENAD NIANAE	Greg Slay	DAY/DOLL DATE	4/4.4/00							
EMP NAME:	Gleg Slay	PAYROLL DATE:	4/14/23							
EMP#	14156	DATE RANGE:	3/27/23	4/7/23						
DEPT:	460101									
	CRTPA EMPLOYEE TIME SHEET									
DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE						
Mon	3/27/23									
Tues	3/28/23									
Wed	3/29/23									
Thurs	3/30/23									
Fri	3/31/23									
	0.020									
Mon	4/3/23									
Tues	4/4/23									
Wed	4/5/23									
Thurs	4/6/23	5								
Fri	4/7/23	8								
	4/1/20	Ŭ								
Comments:										
	with his/her job red		nas worked during the pa	April 7, 2023						
EMPLOYEE SIG	GNATURE			DATE						
APPROVED BY				DATE						
PAYROLL CLE	RKS SIGNATURE			DATE						
For Payroll Cle Paid Holiday Personal Leave Sick Leave Administrative Catastrophic L Wellness Leav Floating Holida Personal Day	e Leave eave re									
TOTAL  This record is manages or exempt		istrative purposes only and does n	ot in any way impact the em	ployees						

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 04/14/23

Payroll Range 03/27/23 thru 04/07/23

		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	03/27/23	2	4	1		1		
Tues	03/28/23	2		2	2	2		
Wed	03/29/23	2	1	2	2	1		
Thurs	03/30/23	2	2	2	1	1		
Fri	03/31/23		2	2		2		2
Mon	04/03/23	4	2			2		
Tues	04/04/23	4				2		2
Wed	04/05/23	2	2			3		1
Thurs	04/06/23	7						1
Fri	04/07/23	8						

Hours	Activity
8	Staff meeeting, U-SDK, crash data, legislative update, CMP
8	Admin, SIS, PPLs, TIP, SR 267 Trail, regional trails
8	Admin, FHWA LRTP webinar, crash data (Tharpe Street) SIS,
8	Admin, crash data, ARPC, PPLs, ITS
8	Helmet fitting, City design standardization policy, SS4A, freight study
8	Staff meeting, MPOAC P&T, crash data, CMP
8	Admin, committees, CMP, SS4A
8	Admin, crash data, CMAC interview, CMP, SS4A
8	Personal leave, admin, Briefing (Cox), SS4A
8	Personal leave

CRTPA Emp	CRTPA Employee: Greg Slay					
	FIELDWORK	<b>DOCUMENTATION FOR LIABIL</b>	LITY INSURANCE			
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

EMP NAME: Greg Slay PAYROLL DATE: 4/28/23  EMP # 14156 DATE RANGE: 4/10/23 4/21/23  DEPT: 480101  CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/10/23										
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/10/23 Tues 4/11/23 Wed 4/12/23 Thurs 4/13/23 Fri 4/14/23  Mon 4/17/23 Tues 4/18/23 Wed 4/19/23 Thurs 4/20/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP NAME:	Greg Slay	PAYROLL DATE:	4/28/23						
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/10/23 Tues 4/11/23 Wed 4/12/23 Thurs 4/13/23 Fri 4/14/23  Mon 4/17/23 Tues 4/18/23 Tues 4/18/23 Wed 4/19/23 Thurs 4/19/23 Thurs 4/19/23 Thurs 4/19/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  This record is maintained for administrative purposes only and does not in any way impact the employees  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP#	14156	DATE RANGE:	4/10/23	4/21/23					
DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/10/23 Tues 4/11/23 Wed 4/12/23 Thurs 4/13/23 Fri 4/14/23 Mon 4/17/23 Tues 4/18/23 Tues 4/18/23 Wed 4/19/23 Tues 4/18/23 Wed 4/19/23 Thurs 4/20/23 Thurs 4/20/23 Thurs 4/20/23 Thurs 4/20/23 Thurs 4/20/23 Thurs 4/20/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023 EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	DEPT:	460101								
Mon 4/10/23 Tues 4/11/23 Wed 4/12/23 Thurs 4/13/23 Fri 4/14/23  Mon 4/17/23 Tues 4/18/23 Wed 4/19/23 Thurs 4/18/23 Wed 4/19/23 Thurs 4/20/23 Fril 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023 EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	CRTPA EMPLOYEE TIME SHEET									
Tues 4/11/23   Wed 4/12/23   Thurs 4/13/23   Thurs 4/13/23   Mon 4/17/23   Tues 4/18/23   Tues 4/18/23   Tues 4/18/23   Tues 4/18/23   Tues 4/18/23   Thurs 4/20/23   Thurs 4/	DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE					
Tues 4/11/23   Wed 4/12/23   Thurs 4/13/23   Thurs 4/13/23   Mon 4/17/23   Tues 4/18/23   Tues 4/18/23   Tues 4/18/23   Tues 4/18/23   Tues 4/18/23   Thurs 4/20/23   Thurs 4/										
Thurs 4/13/23 Fri 4/14/23 Mon 4/17/23 Tues 4/18/23 Wed 4/19/23 Tues 4/18/23 Wed 4/19/23 Thurs 4/20/23 Fri 4/20/23 Fri 4/20/23 Fri 4/20/23 Fri 4/20/23 Fri 4/20/23 Fri 4/21/23 A  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023 EMPLOYEE SIGNATURE DATE  APPROVED BY DATE  PAYROLL CLERKS SIGNATURE DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL This record is maintained for administrative purposes only and does not in any way impact the employees	Mon	4/10/23								
Thurs 4/13/23 Fri 4/14/23  Mon 4/17/23 Tues 4/18/23 Tues 4/18/23 Fri 4/20/23 Fri 4/20/23 Fri 4/21/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	4/11/23								
Mon	Wed	4/12/23								
Mon 4/17/23 Tues 4/18/23 Wed 4/19/23 Thurs 4/20/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	4/13/23								
Tues 4/18/23 Wed 4/19/23 Thurs 4/20/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Fri	4/14/23								
Tues 4/18/23 Wed 4/19/23 Thurs 4/20/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees										
Thurs 4/20/23	Mon	4/17/23								
Thurs 4/20/23 Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	4/18/23								
Fri 4/21/23 4  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Wed	4/19/23								
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  APPROVED BY  DATE  APPROVED L CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	4/20/23								
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Fri	4/21/23	4							
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Commonto									
payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  April 21, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Comments.									
APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	in accordance	1			April 21, 2023					
PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMPLOYEE S	IGNATURE			DATE					
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	APPROVED B	Y			DATE					
Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	PAYROLL CLE	RKS SIGNATURE			DATE					
This record is maintained for administrative purposes only and does not in any way impact the employees	Paid Holiday Personal Lea Sick Leave Administrative Catastrophic Wellness Lea Floating Holid	ve e Leave Leave ive day								
	This record is n		istrative purposes only and does r	not in any way impact the em	nployees					

Employee Name Greg Slay
Employee Number 14156 Department CRTPA

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

Payroll Date 04/28/23

Payroll Range

04/10/23 thru 04/21/23

		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	04/10/23	3		1		3		1
Tues	04/11/23	2		1	1	2		2
Wed	04/12/23	2			1	2	1	2
Thurs	04/13/23	3		3	1	1		
Fri	04/14/23	2		2	1	2		1
Mon	04/17/23	2		2	1	1		2
Tues	04/18/23	5				1		2
Wed	04/19/23	2		1		1		4
Thurs	04/20/23	2			2	1		3
Fri	04/21/23	5				3		

Hours	Activity
8	Admin, staff meeting, SIS, CMP, Bicycle Working Group, SS4A
8	Admin, SIS, CMP HIN, Freight Study (FG&A), SS4A
8	Halff meeting, Board Agenda, PPLs, CMP HIN, Facebook page, SS4A
8	UPWP, Board agenda, 2013 I-10 Master Plan review, PPLs, Thomasville Rd Tra
8	Admin, Velda Dairy extension, SIS, PPLs, CMP, SS4A
8	FMPP, SIS, PPLs, SS4A
8	Briefing - Minor, Board meeting, staff meeting, CMP, Freight study, SS4A
8	Admin, SIS, Thomasville MUP, SS4A, Freight study, Telecommuting study
8	Admin, 3R projects, Thomasville Rd MUP, SS4A, Freight study
8	Admin, personal leave, Thomasville Rd MUP
	88888888888

CRTPA Emp	CRTPA Employee: Greg Slay					
	FIELDWORK	<b>DOCUMENTATION FOR LIABIL</b>	LITY INSURANCE			
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees											
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/24/23 Tues 4/25/23 Wed 4/26/23 Thurs 4/27/23 Fri 4/28/23 Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Tues 5/2/23 Wed 5/3/23 Thurs 5/4/23 Thurs 5/4/23 Thurs 5/4/23 By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023 EMPLOYEE SIGNATURE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  Total  Total  This record is maintained for administrative purposes only and does not in any way impact the employees  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP NAME:	Greg Slay	PAYROLL DATE:	5/12/23							
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/24/23 Tues 4/25/23 Thurs 4/27/23 Fri 4/28/23 Thurs 5/2/23 Wed 5/23 Tues 5/2/23 Wed 5/3/23 Tues 5/2/23 Wed 5/3/23 Thurs 5/4/23 Fri 9/5/23 Wed 5/3/23 Thurs 5/4/23 Fri 9/5/23 Ba Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Personal Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMP#	14156	DATE RANGE:	4/24/23	5/5/23						
DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 4/24/23	DEPT:	460101									
Mon 4/24/23 Tues 4/25/23 Wed 4/26/23 Thurs 4/27/23 Fri 4/28/23  Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Wed 5/3/23 Thurs 5/4/23 Fri 5/5/23 Wed 5/3/23  Thurs 5/4/23 Fri 5/5/23  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees		CRTPA EMPLOYEE TIME SHEET									
Mon 4/24/23 Tues 4/25/23 Wed 4/26/23 Thur 4/27/23 Thur 4/27/23 Fri 4/28/23  Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Tues 5/2/23 Wed 5/3/23 Thur 5/4/23 Thur	DAY	DATE	VACATION HOURS	SICK HOURS	OTHER LEAVE						
Tues 4/25/23 Wed 4/25/23 Thus 4/25/23 Fri 4/28/23  Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Thurs 5/4/23 Fri 5/5/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  APPROVED BY  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees											
Thurs 4/28/23 Thurs 4/28/23 Fri 4/28/23  Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Thurs 5/4/23 Fri 5/5/23  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Mon	4/24/23									
Thurs 4/27/23   Fri 4/28/23   Mon 5/1/23   Tues 5/2/23   Wed 5/3/23   Thurs 5/4/23   Fri 5/5/23    Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  To Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	4/25/23									
Fri 4/28/23  Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Thurs 5/4/23 Fri 5/5/23  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Wed	4/26/23									
Mon 5/1/23 Tues 5/2/23 Wed 5/3/23 Thurs 5/4/23 4 Fri 5/5/23 8  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Weliness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	4/27/23									
Tues 5/2/23  Wed 5/3/23  Thurs 5/4/23  Fri 5/5/23  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Fri	4/28/23									
Tues 5/2/23  Wed 5/3/23  Thurs 5/4/23  Fri 5/5/23  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees											
Thurs 5/3/23	Mon	5/1/23									
Thurs 5/4/23 4  Fri 5/5/23 8  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	5/2/23									
Fri 5/5/23 8  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Wed	5/3/23									
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	5/4/23		4							
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Fri	5/5/23		8							
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payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 8, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees											
APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees		with his/her job red	quirements.	3							
PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMPLOYEE SIG	GNATURE			DATE						
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL This record is maintained for administrative purposes only and does not in any way impact the employees	APPROVED BY	,			DATE						
Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	PAYROLL CLE	RKS SIGNATURE			DATE						
This record is maintained for administrative purposes only and does not in any way impact the employees	Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday										
	This record is m		istrative purposes only and does r	not in any way impact the emp	oloyees						

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 05/12/23

Payroll Range 04/24/23 thru 05/05/23

Day	Date	Task 1.0 Admin	Task 2.0 Data Collection	Task 3.0 LRP	Task 4.0 SRP	Task 5.0 Mobility Planning	Task 6.0 Public Inv.	Task 7.0 Special Projects
		701	989	703	990	706	705	995
Mon	04/24/23	1	1	3	1			2
Tues	04/25/23	3		1		1		3
Wed	04/26/23	4			1	1		2
Thurs	04/27/23	8						
Fri	04/28/23	8						
Mon	05/01/23	2	1	1	2			2
Tues	05/02/23	2		1	1			4
Wed	05/03/23	2	2		1	2		1
Thurs	05/04/23	4		1	1			2
Fri	05/05/23	8						

Hours	Activity
8	Admin, U-SDK, BP TCC, SIS, SS4A
8	Staff meeting, Audit, SIS, regional trails, Freight Study, SS4A
8	MPOAC Travel, SR 267 Trail, SS4A
8	MPOAC
8	MPOAC
8	Admin, safety data, DT Monroe sidewalks, SS4A
8	Staff meeting, SIS, SS4A
8	Admin, crash data, SIS, CMP
8	Sick leave, SIS, PPLs, SS4A
8	Sick leave

CRTPA Emp	CRTPA Employee: Greg Slay					
FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE						
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

EMP NAME: Greg Slay PAYROLL DATE: 5/28/23  EMP # 14156 DATE RANGE: 5/8/23 5/19/23  DEPT: 460101  CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 5/8/23  Tues 5/6/23  Wed 5/10/23  Fil 5/12/23  Mon 5/15/23  Tues 5/16/23  Mon 5/15/23  Tues 5/16/23  Tues									
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 5/8/23	EMP NAME:	Greg Slay	PAYROLL DATE:	5/26/23					
CRTPA EMPLOYEE TIME SHEET  DAY DATE VACATION HOURS SICK HOURS OTHER LEAVE  Mon 5/8/23	EMP#	14156	DATE RANGE:	5/8/23	5/19/23				
DAY DATE VACATION HOURS SICK HOURS  Mon 5/8/23  Med 5/10/23  Wed 5/10/23  Tues 5/9/23  Wed 5/10/23  Thurs 5/11/23  Fri 5/12/23  Mon 5/15/23  Tues 5/16/23  Wed 5/17/23  Tues 5/16/23  Wed 5/17/23  Tues 5/16/23  Wed 5/17/23  Tues 5/18/23  Wed 5/17/23  Tues 5/18/23  Wed 5/17/23  Thurs 5/18/23  Fri 5/19/23  Wed 5/17/23  Thurs 5/18/23  Fri 5/19/23  May 18, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  Total Idea  Approved by DATE  PAYROLL CLERKS Leave  Catastrophic Leave  Wallinsst Leave  Catastrophic Leave  Wallinsst Leave  Catastrophic Leave  Wallinss Leave  Floating Holiday  Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	DEPT:	460101							
Mon		CRTPA EMPLOYEE TIME SHEET							
Tues   5/9/23	DAY	DATE	VACATION HOURS	OTHER LEAVE					
Tues   5/9/23									
Wed 5/10/23   Thurs 5/11/23	Mon	5/8/23							
Thurs 5/11/23	Tues	5/9/23							
Fri 5/12/23	Wed	5/10/23							
Mon 5/15/23 1 Tues 5/16/23 1 Wed 5/17/23 Thurs 5/16/23 8 Fri 5/19/23 8-Holiday  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  APPROVED BY DATE  APPROVED BY DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Wellness Leave Wellness Leave Floating Holiday Personal Day  TOTAL This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	5/11/23							
Tues 5/16/23 1 1	Fri	5/12/23							
Tues 5/16/23 1  Wed 5/17/23 1  Thurs 5/18/23 8-Holiday  Fri 5/19/23 8-Holiday  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  AMAY 18, 2023  EMPLOYEE SIGNATURE DATE  PAYROLL CLERKS SIGNATURE DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees									
Thurs 5/18/23 8-Holiday  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 18, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday  Personal Leave Sick Leave Administrative Leave Catastrophic Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Mon	5/15/23							
Thurs 5/18/23 8-Holiday  Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 18, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Tues	5/16/23		1					
Comments:  By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  AMAY 18, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Wed	5/17/23							
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 18, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Thurs	5/18/23							
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 18, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Fri	5/19/23			8 - Holiday				
By signing below the employee indicates that the foregoing are the hours of leave taken during the payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 18, 2023  EMPLOYEE SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  PAYROLL CLERKS SIGNATURE  DATE  POTAL  Clarks Use Only:  Personal Leave  Sick Leave  Administrative Leave  Catastrophic Leave  Wellness Leave  Floating Holiday  Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Comments:				-				
payroll period and that aside from such leave time, the employee has worked during the payroll period in accordance with his/her job requirements.  May 18, 2023  EMPLOYEE SIGNATURE  DATE  APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  DATE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	Comments.								
APPROVED BY  DATE  PAYROLL CLERKS SIGNATURE  Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	in accordance	1			May 18, 2023				
PAYROLL CLERKS SIGNATURE  For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	EMPLOYEE SI	GNATURE			DATE				
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL This record is maintained for administrative purposes only and does not in any way impact the employees	APPROVED B	Y			DATE				
Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day  TOTAL  This record is maintained for administrative purposes only and does not in any way impact the employees	PAYROLL CLE	RKS SIGNATURE			DATE				
This record is maintained for administrative purposes only and does not in any way impact the employees	Paid Holiday Personal Lea Sick Leave Administrative Catastrophic Wellness Lea Floating Holid	ve e Leave Leave ive lay							
	This record is n		istrative purposes only and does no	ot in any way impact the em	nployees				

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 05/26/23

Payroll Range 05/08/23 thru 05/19/23

		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	05/08/23	1	1	1	2	2	1	
Tues	05/09/23	2		1	1	3		1
Wed	05/10/23	1		2	1	3		1
Thurs	05/11/23	1	3	2		1		1
Fri	05/12/23	2	3		2			1
Mon	05/15/23	2		1	1	1		3
Tues	05/16/23	3	1		1	3		
Wed	05/17/23	2	1	1	1	3		
Thurs	05/18/23	2		2		2		2
Fri	05/19/23	8						

Hours	Activity
8	Staff meeting, Reconnecting Communities debrief, Tville Rod path, website
8	MPOAC P&T subcommittee, DT Monroe sidewalks, TIP/PPLs, Tville Rd path,
8	Admin, Tville RD path, regional trails, FHWA Countermeasure webinar, Telecommuting Stu
8	Admin, U-SDK, BPIA, SIS, CMP, Freight Study
8	Admin, U-SDK, TIP, Telecommuting Study
8	Admin, MPOAC (CS setaside), regional trails, SS4A, telecommuting study
8	Admin, sick leave, U-SDK, regional trails, DT monroe sidewalks,
8	Briefing - Minor, MPOAC, Leon CTST, TIP/PPLs, regional trails
8	Admin, FDOT grtly meeting, Thomasvilel Rd MUP, SS4A
8	Holiday

CRTPA Emp	CRTPA Employee: Greg Slay					
FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE						
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

EMP NAME:	Greg Slay	PAYROLL DATE:	6/9/23					
EMP#	14156	DATE RANGE:	5/22/23	6/2/23				
DEPT:	460101							
	CRTPA EMPLOYEE TIME SHEET							
DAY	DATE	VACATION HOURS	OTHER LEAVE					
Mon	5/22/23							
Tues	5/23/23							
Wed	5/24/23							
Thurs	5/25/23							
Fri	5/26/23							
Mon	5/29/23			8 - Holiday				
Tues	5/30/23							
Wed	5/31/23							
Thurs	6/1/23							
Fri	6/2/23	8						
Comments:								
Commona								
	with his/her job red		nas worked during the pa	June 1, 2023				
EMPLOYEE SI	GNATURE			DATE				
APPROVED BY	Y			DATE				
PAYROLL CLE	RKS SIGNATURE			DATE				
For Payroll Cl Paid Holiday Personal Leav Sick Leave Administrative Catastrophic I Wellness Lea Floating Holid Personal Day	e Leave Leave ve ay							
		istrative purposes only and does no	ot in any way impact the em	nployees				
wages or exem	pt status.							

Employee Name Greg Slay
Employee Number 14156 Department

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

Payroll Date 06/09/23

Payroll Range 05/22/23 thru 06/02/23

		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	05/22/23	5		1	2			
Tues	05/23/23	1		4		1		2
Wed	05/24/23	1		2	1	2	1	1
Thurs	05/25/23	1	1	3		2		1
Fri	05/26/23	8						
Mon	05/29/23	8						
Tues	05/30/23	2		2	2	2		
Wed	05/31/23		2			2	2	2
Thurs	06/01/23			2	1	1	1	3
Fri	06/02/23	8						

Hours	Activity
8 8 8 8	Admin, Board meeting, PPLa/TIP Admin, Midtown (interanal & BP), RMP, regional trails, Freight Study. SS4A Admin, Tennesse St Safety, Freight Study Admin, crash data, ARPC, regional trails, SS4A Personal leaves
8 8 8 8	Holiday Admin, SIS, TIP/PPLs, CMP Crash data, SRTS, SR 267 Trail, TIP/PPLs public meeting, SS4A SIS, Census data, regional trails, website, SS4A, Freight Study Personal leave

CRTPA Emp	CRTPA Employee: Greg Slay					
FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE						
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

EMP NAME: Greg Slay  EMP # 14156  DEPT: 460101  DAY DAT  Mon 6/5/2: Tues 6/6/2: Wed 6/7/2: Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Thurs 6/13/2 Wed 6/14/2 Trues 6/15/2 Fri 6/16/2  Comments:  By signing below the employayroll period and that asid in accordance with his/her.	VACATION HOURS	6/23/23 6/5/23  OYEE TIME SHEET  SICK HOURS	OTHER LEAVE
DEPT: 460101   DAY   DAT	CRTPA EMPLO	OYEE TIME SHEET	
Mon   6/5/2:   Tues   6/6/2:   Wed   6/7/2:   Thurs   6/8/2:   Fri   6/9/2:   Mon   6/12/2:   Tues   6/13/2:   Wed   6/14/2:   Tues   6/13/2:   Wed   6/14/2:   Thurs   6/15/2:   Fri   6/16/2:   Comments:   By signing below the employayroll period and that asid in accordance with his/her	VACATION HOURS		OTHER LEAVE
Mon 6/5/2: Tues 6/6/2: Wed 6/7/2: Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2  Comments:  By signing below the emplopayroll period and that asid in accordance with his/her	VACATION HOURS		OTHER LEAVE
Mon 6/5/2: Tues 6/6/2: Wed 6/7/2: Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2  Comments:  By signing below the emplopayroll period and that asid in accordance with his/her		SICK HOURS	OTHER LEAVE
Tues 6/6/2: Wed 6/7/2: Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2  Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
Tues 6/6/2: Wed 6/7/2: Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2  Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
Wed 6/7/2: Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2  Comments:  By signing below the employayroll period and that asid in accordance with his/her			
Thurs 6/8/2: Fri 6/9/2:  Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2  Comments:  By signing below the employayroll period and that asid in accordance with his/her			
Fri 6/9/23  Mon 6/12/2  Tues 6/13/2  Wed 6/14/2  Thurs 6/15/2  Fri 6/16/2  Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
Mon 6/12/2 Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2 Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2 Comments:  By signing below the emplopayroll period and that asid in accordance with his/her	3		
Tues 6/13/2 Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2 Comments:  By signing below the emplopayroll period and that asid in accordance with his/her	3		
Wed 6/14/2 Thurs 6/15/2 Fri 6/16/2 Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
Thurs 6/15/2 Fri 6/16/2 Comments:  By signing below the emplopayroll period and that asid in accordance with his/her	3		
Fri 6/16/2 Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
Comments:  By signing below the emplopayroll period and that asid in accordance with his/her			
By signing below the emplo payroll period and that asid in accordance with his/her	3	4	
payroll period and that asid in accordance with his/her			
payroll period and that asid in accordance with his/her			
EMPLOYEE SIGNATURE			June 16, 2023
			DATE
APPROVED BY			DATE
PAYROLL CLERKS SIGNAT	JRE		DATE
For Payroll Clerks Use On Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day	y:		
TOTAL  This record is maintained for wages or exempt status.	dministrative purposes only and does	not in any way impact the en	nployees

Employee Name Greg Slay
Employee Number 14156

Department

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

Payroll Date 06/23/23

Payroll Range 06/05/23 thru 06/16/23

		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	06/05/23		2	2	2	1		1
Tues	06/06/23	6		1		1		
Wed	06/07/23	2	4			1		1
Thurs	06/08/23	2		5			1	
Fri	06/09/23		2	2	2			2
Mon	06/12/23	3	2	1	1			1
Tues	06/13/23	3	2			1		2
Wed	06/14/23	2	1	1	1	1		2
Thurs	06/15/23	2		2	2	1		1
Fri	06/16/23	7						1

Hours	Activity
8	U-SDK, Census data, TIP/PPLs, regional trails, SS4A
8	Admin, committees, Apportionment webinar, BP regional trail meeting
8	Briefing - O'Keefe, Leon CTST, Signal4 webinar, crash data, Telecommute Str
8	Admin, LRTP Revenue Forecast webinar, FDOT modelling/other issues meeti
8	U-SDK, Apportionment plan, PPLs, SS4A
8	Audit, staff meeting, U-SDK, Apportionment Plan, SS4A
8	Admin, audit, crash data, SR 267, SS4A
8	Audit, crash data, Census data, PPLs, ITS, Telecommuting study
8	Audit, Census data, SS4A
8	Sick leave, Briefing - Minor, Audit, SS4A

CRTPA Employee: Greg Slay						
FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE						
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			

EMP NAME:	Greg Slay	PAYROLL DATE:	7/7/23				
EMP#	14156	DATE RANGE:	6/19/23	6/30/23			
DEPT:	460101						
CRTPA EMPLOYEE TIME SHEET							
DAY	DATE	VACATION HOURS	OTHER LEAVE				
Mon	6/19/23						
Tues	6/20/23						
Wed	6/21/23						
Thurs	6/22/23						
Fri	6/23/23						
Mon	6/26/23		8				
Tues	6/27/23		·				
Wed	6/28/23		8				
Thurs	6/29/23		<u> </u>				
Fri	6/30/23	8					
	5,55,25						
Comments:							
	with his/her job red			June 29, 2023			
EMPLOYEE SI	GNATURE			DATE			
APPROVED BY	(			DATE			
PAYROLL CLE	RKS SIGNATURE			DATE			
For Payroll Clerks Use Only: Paid Holiday Personal Leave Sick Leave Administrative Leave Catastrophic Leave Wellness Leave Floating Holiday Personal Day							
TOTAL  This record is mages or exempt		istrative purposes only and does n	ot in any way impact the em	ployees			

Employee Name Greg Slay
Employee Number 14156

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

Payroll Date 07/07/23

Payroll Range 06/19/23 thru 06/30/23

		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	06/19/23	5		1		1		1
Tues	06/20/23	3		1	1	2		1
Wed	06/21/23	3	1	3		1		
Thurs	06/22/23	2		1	1	2		2
Fri	06/23/23	3		2	2		1	
Mon	06/26/23	8						
Tues	06/27/23	2	2	2				2
Wed	06/28/23	8						
Thurs	06/29/23	5		1		2		
Fri	06/30/23	8						

Hours	Activity
8 8 8 8	Admin, Board meeting, Briefing - Minor, Census data, CMP, SS4A Audit, staff meeting, TIP, Gadsden County - Havana Trail, Frieght study Audit, Briefing - C. Simon, crash data, Apportionment webinar, census data, CMP Admin, CMAC Interview, SRTS, Freight study Admin, audit, RMP, website
8 8 8 8	Sick leave Audit, admin, crash data, SS4A Sick leave FHWA/FDOT planning meeting, audit, SR 267 Trail Personal leave

CRTPA Employee: Greg Slay						
FIELDWORK DOCUMENTATION FOR LIABILITY INSURANCE						
Date	Hours in the Field	Location	Activity Conducted			
8/1/2022	2	Sabal Palm Elementary	Connectivity review			
9/9/2022	1	Gadsden Sidewalk @ 6/7th St	Field review			
9/16/2022	3	Coastal Trail/Tharpe Street	Field review			
2/10/2023	3	Thomasville Rd Trail	Field review			