MONTHLY TIME SHEET

City of San Marcos - Office of Planning and Community Development

Employee Name: Justin Holder

Supervisor Name: Jacquelyn Thomas, PE

Reporting Month: January 2021

Pay Month Start Date: 12/26/2020

Pay Month End Date: 1/22/2021

GRANT NAME		CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGDR	CDBGMIT	CDBGMIT	CDBGMIT	CDBG	CDBG	CDBGCV	CDBGCV	HOME	HOME	NONGRANT	NONGRANT	NONGRANT	NONGRANT	NONGRANT	NONGRANT	NONGRANT	NONGRANT	NONGRANT	NONGRANT	TOTALS
GRANT ACTIVITY		ADMIN	HOUSING	HOUSING	HOUSING	HOUSING	INFRASTRUCTUR	INFRASTRUCTUR	INFRASTRUCTUR	INFRASTRUCTUR	INFRASTRUCTUR	PLANNING	PLANNING	PLANNING	ANALYSIS	ADMIN	PLANNING	ANALYSIS	ADMIN	ANALYSIS	ADMIN	Analysis	ADMIN	ANALYSIS	Admin	Admin	Housing_Initiative	Housing_Initiative	Housing_Initiative	Employer	Employer	Employer	Employer	ANALYSIS	
Day	Date	Admin	PHA	Rental Rehab	SFOO Rehab	SFOO Reimb	1. Midtown	2. B Gardens	3. Clarewood	4. Uhland	5. B Riverine	General	Study	EFWSMP	Sub-Total	Admin	MIT-Planning	Sub-Total	Admin	Sub-Total	Admin	Sub-Total	Admin	Sub-Total	Admin	B Riverine TWDB	Workforce Housing	Census	Homebuyers	Overtime	Sick	Holiday	PTO	Sub-Total	TOTAL Hrs
Saturday	12/26/2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sunday	12/27/2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monday	12/28/2020	4.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	8.00
Tuesday	12/29/2020	3.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	8.00
Wednesday	12/30/2020	1.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Thursday	12/31/2020	2.50	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	8.00
Friday	1/1/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	8.00
Saturday	1/2/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sunday	1/3/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monday	1/4/2021	0.00	0.00	0.00	0.00	0.00	2.50	2.00	0.00	0.00	0.00	1.50	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	8.00
Tuesday	1/5/2021	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	3.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	8.00
Wednesday	1/6/2021	2.50	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	2.50	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Thursday	1/7/2021	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	8.00
Friday	1/8/2021	2.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	8.00
Saturday	1/9/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sunday	1/10/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monday	1/11/2021	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	1.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	8.00
Tuesday	1/12/2021	4.50	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	8.00
Wednesday	1/13/2021	0.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Thursday	1/14/2021	2.50	0.00	0.00	0.00	0.00	2.50	1.00	0.00	0.00	0.00	2.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Friday	1/15/2021	1.50	0.00	0.00	0.00	0.00	3.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	8.00
Saturday	1/16/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sunday	1/17/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monday	1/18/2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00	8.00
Tuesday	1/19/2021	4.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	8.00
Wednesday	1/20/2021	2.50	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	8.00
Thursday	1/21/2021	0.00	0.00	0.00	0.00	0.00	2.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	8.00
Friday	1/22/2021	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	8.00
Total Hours		30.00	0.00	0.00	0.00	0.00	20.00	41.50	0.00	0.00	0.00	9.00	0.00	0.00	100.50	10.50	0.00	10.50	0.00	0.00	0.00	0.00	0.00	0.00	4.50	28.50	0.00	0.00	0.00	0.00	0.00	16.00	0.00	49.00	160.00
Total Allocations		18.75%	0.00%	0.00%	0.00%	0.00%	12.50%	25.94%	0.00%	0.00%	0.00%	5.63%	0.00%	0.00%	62.81%	6.56%	0.00%	6.56%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.81%	17.81%	0.00%	0.00%	0.00%	0.00%	0.00%	10.00%	0.00%	30.63%	100.00%

Employee Signature

Employee Title

Signature Date

Manager Signature

Manager Title

Signature Date