April 1-15, 2017 Overtime Explanation

RS800

- 8 hours Court Regular Key Dates
- 8 hours Patrol Coverage Illness
- 6 hours Late Call Motorist Assist / PI Crash / Missing Person
- 3 hours Patrol Coverage Other (Prisoner Transport)
- 2 hours Meeting MCAT
- 2 hours Administrative New Employee details
- 4-15-2017 total = \$2,145.85

Timesheet Overtime Listing (Cash)

| | | Barrington | Tillio T Oli | cc Dep | artificiti | | | | - |
|--|---|--|-----------------|--|----------------------|--------------------|----------------------|---|------------------|
| Employee : BORCK, TODD SGT (2 i | tems) | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Proj |
| Patrol Coverage - Other | 03/31/2017 | 3 | Cash 1.5 | 1.5 | \$238.07 | | | | |
| Court | 03/31/2017 | 3 | Cash 1.5 | 1.5 | \$238.07 | <u>.</u> | | | |
| Summaries for BORCK, TODD SO | Ξ Τ | Facility and the second | | | 1 vale va | of | | | |
| | | 6.000 | rate Baltimenes | appropriate and | 476.15 | | 2-3-20 AVR V 5-100 | NAME OF THE PARTY | MISSISTER STATES |
| Employee : HENSLER, JEREMY OF | | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Pro |
| Early/Late Call | 04/05/2017 | 0.5 | Cash 1.5 | 1.5 | \$33.83 | | <u> </u> | | |
| Summaries for HENSLER, JEREN | MY OFC | 0.500 | | | 20.00 | | , | | |
| STORY OF THE STORY | | 0.500 | | TO THE WATER | 33.83 | | | energia savarel | BOST SOMES |
| mployee : KANN, DAVID SGT (3 ite | | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Pro |
| Early/Late Call | 04/04/2017 | 2.167• | Cash 1.5 | 1.5 | \$171.97 | | | | |
| Early/Late Call | 04/07/2017 | 0.333 | Cash 1.5 | 1.5 | \$26.43 | | | | |
| Meeting | 04/11/2017 | 2 | Cash 1.5 | 1.5 | \$158.72 | | | | |
| Summaries for KANN, DAVID SG | | | | | 124411 | | | | |
| THE PANCE AND DONING M | | 4.500 | | | 357.11 | | Silver of the second | | EMEDICAL STORY |
| mployee : PANOS, ANDRONIKE V | 1 | | | T | | | | | |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Pro |
| Part-Time Village Hall Hours | 03/30/2017 | 4 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 03/31/2017 | . 8 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/03/2017 | 5.75 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/04/2017 | 4 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/05/2017 | 6.5 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/07/2017 | 5 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/10/2017 | 8 | Cash 1.0 | 11 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/11/2017 | 8 | Cash 1.0 | 1 | \$0.00 | | | | |
| Summaries for PANOS, ANDRON | IKE VA | 10.050 | | | 0.00 | | | | |
| mplayer: BABADA SABAS OFC | 2 : | 49.250 | | | 0.00 | | | | NORTH HERE |
| mployee : PARADA, SABAS OFC (| | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Pro |
| Patrol Coverage - Illness | 03/31/2017 | 8 | Cash 1.5 | 1.5 | \$541.24 | | | | |
| Court | 04/06/2017 | 2 | Cash 1.5 | 1.5 | \$135.31 | Service - Vite All | | | |
| Summaries for PARADA, SABAS | OFC | 10.000 | | | C7C FF | 1 | | | |
| mployee : RIEDEL, RONALD SGT | (2 itoma) | 10.000 | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | 676.55 | | | | |
| | *************************************** | OT II | D. | | D. | | | 0 | D |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Pro |
| Early/Late Call | 04/05/2017 | 1.667 | Cash 1.5 | 1.5 | \$132.29 | | | | |
| Court Administrative | 04/07/2017 | 3 | Cash 1.5 | 1.5 | \$238.07 \$158.72 | | | | |
| AND THE PROPERTY OF THE PROPER | | 2 | Cash 1.5 | 1.5 | \$158.72 | | | | |
| Summaries for RIEDEL, RONALD | 301 | 6.667 | 1 | | 529.08 | l | | | |
| mployee : WALSH, WILLIAM CSO (| (1 item) | | | | 525.00 | | | | |
| Type Of Day | Date | OT Hours | Payment | Rate | Pay | Trans | Fund | Org | Pro |
| Early/Late Call | 04/04/2017 | 1.333 | Cash 1.5 | 1.5 | \$73.14 | Tialls | Tullu | Oig | 1 10 |
| Summaries for WALSH, WILLIAM | | 1.555 | Oddii 1.3 | 1.0 | ₩/J.14 | | - 1 | | |
| Summanes for WALSH, WILLIAM | 000 | 1.333 | | | 73.14 | | | | |
| rand Summaries | | | | | | . 1 | | | |
| T - T - T - T - T - T - T - T - T - T - | | 78.250 | | | 2145.85 |) Ro | 0 | | |

April 16-30, 2017 Overtime Explanation

LJ 800

- 9 hours Court Regular Key Dates
- 4 hours NIPAS Training Banquet
- 3.083 hours Late Call Motorist Assist / PI Crash / Missing Person
- 2 hours Investigation MCAT follow-up
- 2 hours Meeting Heritage and Environmental
- .417 hours Administrative Bond exchange for citation

4-30-2017 total = \$1,485.32

Timesheet Overtime Listing (Cash)

| | | В | arrington Hill | s Police | Departmen | π | | II. Kana atau da marana | |
|---|---|------------|--|---|------------------|------------------------|--------|--|---|
| Employee : CURRIE, JASON OFC | Times or | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| NIPAS MFF | 04/25/2017 | 4 | Cash 1.5 | 1.5 | \$270.62 | | | | |
| Summaries for CURRIE, JASON | N OFC | F192.22.31 | | | | | | | |
| Taralawa a IOUNGON MARK OF | O (4 !b) | 4.000 | | | 270.62 | National Property | | | |
| Employee : JOHNSON, MARK OF | | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| Court | 04/14/2017 | 3 | Cash 1.5 | 1.5 | \$202.97 | | | | |
| Summaries for JOHNSON, MAR | RK OFC | 0.000 | | | 000.07 | | | | |
| Employee : KANIN DAVID CCT // | ltomo\ | 3.000 | idi Sangkana ang mga ay | | 202.97 | II) Markaratan Mara | | NAME OF THE PARTY | |
| Employee : KANN, DAVID SGT (4 | | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| Investigation | 04/14/2017 | 2 | Cash 1.5 | 1.5 | \$158.72 | | | | : -1: -1: X |
| Early/Late Call | 04/17/2017 | 0.5 | Cash 1.5 | 1.5 | \$39.68 | In an areas are | | and the same means of | |
| Court | 04/19/2017 | 3 | Cash 1.5 | 1.5 | \$238.07 | | | | |
| Meeting | 04/19/2017 | 2 | Cash 1.5 | 1.5 | \$158.72 | | | | |
| Summaries for KANN, DAVID S | GT | 7.500 | | | 595.18 | | | | |
| Employee : MCKINNEY, PATRICK | (OEC (1 item) | 7.500 | | | 393.16 | | | | |
| | | OTHOUS | D | Data | D- | | Fund | 0-5 | Droi |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| Court | 04/14/2017 | 3 | Cash 1.5 | 1.5 | \$202.97 | | | | |
| Summaries for MCKINNEY, PA | TRICK OFC | 2 000 | | | 202.07 | | | | |
| Employee : PANOS, ANDRONIKE | ()/A (9 itoms) | 3.000 | | | 202.97 | | | | |
| | CONTRACTOR SAME | OTU | D. C. J. | D. | . | | Evel 5 | One Control of the Co | D.:: |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| Part-Time Village Hall Hours | 04/12/2017 | 2.75 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/17/2017 | 8 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/18/2017 04/18/2017 | 3 | Cash 1.0 | | \$0.00 | | | | |
| Part-Time Village Hall Hours | | 0.5 6 | Cash 1.0 Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours Part-Time Village Hall Hours | 04/19/2017 04/21/2017 | 3 | Cash 1.0 | 1 | \$0.00 \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/21/2017 | 8.25 | Cash 1.0 | 1 | \$0.00 | | | | |
| Part-Time Village Hall Hours | 04/25/2017 | 4.25 | Cash 1.0 | 1 | \$0.00 | in an incident | | | |
| Summaries for PANOS, ANDRO | | 4.20 | Casii 1.0 | i i | \$0.00 | i — | | | <u> </u> |
| Summanes for PANOS, ANDRO | DIVINE VA | 35.750 | | | 0.00 | | | | |
| Employee : RIEDEL, RONALD SG | T (3 items) | | | | | | | | |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| Administrative | 04/15/2017 | 0.417 | Cash 1.5 | 1.5 | \$33.09 | , mane | | | - 1 |
| Early/Late Call | 04/16/2017 | 1 | Cash 1.5 | 1.5 | \$79.36 | | | | |
| Early/Late Call | 04/20/2017 | 0.583 | Cash 1.5 | 1.5 | \$46.27 | | | | |
| Summaries for RIEDEL, RONAL | | | | | | | | | |
| | | 2.000 | -1 | | 158.72 | 4 | | | |
| Employee : WALSH, WILLIAM CS | O (2 items) | | | | 多数化增长数 | | | | |
| Type Of Day | Date | OT Hours | Payment Cod | Rate | Pay | Trans | Fund | Org | Proj |
| Early/Late Call | 04/19/2017 | 0.5 | Cash 1.5 | 1.5 | \$27.44 | al accommodate | | | |
| Early/Late Call | 04/20/2017 | 0.5 | Cash 1.5 | 1.5 | \$27.44 | | | | |
| Summaries for WALSH, WILLIA | | | (a) (b) (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b | * ************************************* | | | | AND DESCRIPTION OF THE PARTY OF | THE RESERVE TO SERVE THE PARTY OF THE PARTY |
| | | 1.000 | | | 54.87 | | | | |
| Grand Summaries | 110 110 110 110 110 110 110 110 110 110 | | | | | | | | |
| | | 56.250 | | | 1485.32 | | | | |