

June 1-15, 2017
Overtime Explanation

R000

12 hours Patrol Coverage – Illness

7 hours Meeting – Command Staff

6.75 hours MCAT – Major Case Assistance / Homicide, Bartlett

6 hours Court – Regular Key Dates

1.75 hours Investigation – Attempted Burglary

1.66 hours Late Call - Domestic / Suspicious Person

6-1-2017 total = \$2,502.84

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BORCK, TODD SGT (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Meeting	06/05/2017	2	Cash 1.5	1.5	\$158.72				
Court	06/06/2017	3	Cash 1.5	1.5	\$238.07				
Summaries for BORCK, TODD SGT		5.000			396.79				

Employee : KANN, DAVID SGT (3 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	05/30/2017	6	Cash 1.5	1.5	\$476.15				
Meeting	06/05/2017	2	Cash 1.5	1.5	\$158.72				
Early/Late Call	06/08/2017	0.333	Cash 1.5	1.5	\$26.43				
Summaries for KANN, DAVID SGT		8.333			661.29				

Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Court	06/06/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for MCKINNEY, PATRICK OFC		3.000			202.97				

Employee : PANOS, ANDRONIKE VA (7 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	05/30/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	05/31/2017	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/02/2017	4.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/05/2017	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/07/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/09/2017	4.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/12/2017	7	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		44.250			0.00				

Employee : PARADA, SABAS OFC (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	05/30/2017	6	Cash 1.5	1.5	\$405.93				
Summaries for PARADA, SABAS OFC		6.000			405.93				

Employee : RIEDEL, RONALD SGT (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Meeting	06/05/2017	1	Cash 1.5	1.5	\$79.36				
Early/Late Call	06/10/2017	0.333	Cash 1.5	1.5	\$26.43				
Summaries for RIEDEL, RONALD SGT		1.333			105.78				

Employee : RUFFIN, RONALD DET (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Major Case Asst Team	05/31/2017	6.75	Cash 1.5	1.5	\$456.67				
Early/Late Call	06/08/2017	1	Cash 1.5	1.5	\$67.66				
Summaries for RUFFIN, RONALD DET		7.750			524.33				

Employee : WALSH, WILLIAM CSO (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Investigation	06/02/2017	1.75	Cash 1.5	1.5	\$96.02				
Meeting	06/05/2017	2	Cash 1.5	1.5	\$109.74				
Summaries for WALSH, WILLIAM CSO		3.750			205.76				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Grand Summaries

794.16

2502.84

June 16-30, 2017
Overtime Explanation

LS800

21 hours Court – Regular Key Dates
16 hours Patrol Coverage – Illness
17 hours Patrol Coverage – Comp Usage
3 hours NIPAS – Call out Bartlett
3.75 hours Late Calls
2.167 hours – Investigation – Follow-up
2 hours MCAT – Crash Call out Wauconda
2 hours Meeting – Heritage and Environmental
.33 hours Admin.

6-30-2017 total = \$4,835.42

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BORCK, TODD SGT (2 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	06/14/20...	4	Cash 1.5	1.5	\$317.43				
Patrol Coverage - Illness	06/24/20...	8	Cash 1.5	1.5	\$634.86				

Summaries for BORCK, TODD SGT

12.000 952.29

Employee : HENSLER, JEREMY OFC (3 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
NIPAS EST	06/17/20...	3	Cash 1.0	1	\$135.31				
Early/Late Call	06/18/20...	0.25	Cash 1.5	1.5	\$16.91				
Court	06/23/20...	3	Cash 1.5	1.5	\$202.97				

Summaries for HENSLER, JEREMY OFC

6.250 355.19

Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Court	06/20/20...	3	Cash 1.0	1	\$135.31				

Summaries for JOHNSON, MARK OFC

3.000 135.31

Employee : KANN, DAVID SGT (5 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Meeting	06/14/20...	2	Cash 1.5	1.5	\$158.72				
Early/Late Call	06/16/20...	0.75	Cash 1.5	1.5	\$59.52				
Administrative	06/17/20...	0.333	Cash 1.5	1.5	\$26.43				
Major Crash Asst Team	06/19/20...	2	Cash 1.5	1.5	\$158.72				
Court	06/23/20...	3	Cash 1.5	1.5	\$238.07				

Summaries for KANN, DAVID SGT

8.083 641.45

Employee : MCKINNEY, PATRICK OFC (3 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Court	06/20/20...	3	Cash 1.5	1.5	\$202.97				
Patrol Coverage - Other	06/23/20...	5	Cash 1.5	1.5	\$338.28				
Patrol Coverage - Comp. Usage	06/25/20...	12	Cash 1.5	1.5	\$811.86				

Summaries for MCKINNEY, PATRICK OFC

20.000 1353.10

Employee : PANOS, ANDRONIKE VA (9 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	06/13/20...	4.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/14/20...	6.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/16/20...	2	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/19/20...	5.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/22/20...	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/23/20...	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/26/20...	8.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	06/27/20...	6.5	Cash 1.0	1	\$0.00				
Administrative	06/28/20...	4	Cash 1.0	1	\$0.00				

Summaries for PANOS, ANDRONIKE VA

53.000 0.00

Employee : PARADA, SABAS OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Court	06/13/20...	3	Cash 1.5	1.5	\$202.97				

Summaries for PARADA, SABAS OFC

3.000 202.97

Employee : RIEDEL, RONALD SGT (4 items)

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Court	06/13/20...	3	Cash 1.5	1.5	\$238.07				
Early/Late Call	06/19/20...	0.75	Cash 1.5	1.5	\$59.52				
Investigation	06/23/20...	2.167	Cash 1.5	1.5	\$171.97				
Patrol Coverage - Illness	06/24/20...	4	Cash 1.5	1.5	\$317.43				
Summaries for RIEDEL, RONALD SGT		9.917			786.99				
Employee : THOMAS, AUSTIN OFC (3 items)									
Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Administrative	06/16/20...	3	Cash 1.0	1	\$0.00				
Administrative	06/20/20...	3	Cash 1.0	1	\$91.94				
Administrative	06/23/20...	3.75	Cash 1.0	1	\$114.92				
Summaries for THOMAS, AUSTIN OFC		9.750			206.85				
Employee : UNDERWOOD, CURT LT (2 items)									
Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	06/14/20...	2	Cash 1.5	1.5	\$163.25				
Court	06/20/20...	3	Cash 1.5	1.5	\$244.87				
Summaries for UNDERWOOD, CURT LT		5.000			408.12				
Grand Summaries		130.000			5042.27				

→ Added to reg. hours.
- 206.85
 \$4,835.42