

July 1-15, 2017
Overtime Explanation

38 hours Holiday – Independence Day

29 hours Detail – **23 hours Reimbursable** Detail, 6 hours July 4th detail

9 hours MCAT – Major Case Assistance Callout - Wheeling

5.25 hours Court – Regular Key Dates

3.33 hours Late Calls

7-15-2017 total = \$4,886.97 - \$1,955.00 (Detail reimbursement) = \$2,931.97

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Holiday	07/04/2017	6	Holiday .5	1	\$270.62				
Early/Late Call	07/09/2017	0.5	Cash 1.5	1.5	\$33.83				
Summaries for BAIRD, BRIAN OFC		6.500			304.45				

Employee : BORCK, TODD SGT (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Court	07/11/2017	3	Cash 1.5	1.5	\$238.07				
Summaries for BORCK, TODD SGT		3.000			238.07				

Employee : CURRIE, JASON OFC (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Holiday	07/03/2017	3	Holiday .5	1	\$135.31				
Holiday	07/04/2017	3	Holiday .5	1	\$135.31				
Summaries for CURRIE, JASON OFC		6.000			270.62				

Employee : KANN, DAVID SGT (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	06/30/2017	0.333	Cash 1.5	1.5	\$26.43				
Summaries for KANN, DAVID SGT		0.333			26.43				

Employee : PANOS, ANDRONIKE VA (5 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	06/30/2017	4	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/03/2017	4.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/05/2017	7	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/07/2017	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/10/2017	6.5	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		27.750			0.00				

Employee : PARADA, SABAS OFC (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	06/28/2017	0.5	Cash 1.5	1.5	\$33.83				
Detail	07/12/2017	8	Cash 1.5	1.5	\$541.24				
Summaries for PARADA, SABAS OFC		8.500			575.07				

Employee : RIEDEL, RONALD SGT (4 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Detail	07/04/2017	2	Cash 1.5	1.5	\$158.72				
Detail	07/04/2017	2	Cash 1.5	1.5	\$158.72				
Holiday	07/04/2017	2	Holiday .5	1	\$105.81				
Holiday	07/04/2017	6	Holiday .5	1	\$317.43				
Summaries for RIEDEL, RONALD SGT		12.000			740.67				

Employee : RUFFIN, RONALD DET (4 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	06/27/2017	0.5	Cash 1.5	1.5	\$33.83				
Major Case Asst Team	06/28/2017	9	Cash 1.5	1.5	\$608.90				
Court	07/03/2017	2.25	Cash 1.5	1.5	\$152.22				
Detail	07/12/2017	15	Cash 1.5	1.5	\$1,014.00				
Summaries for RUFFIN, RONALD DET		26.750			1809.77				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : UNDERWOOD, CURT LT (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Holiday	07/03/2017	3	Holiday .5	1	\$163.25				
Holiday	07/04/2017	3	Holiday .5	1	\$163.25				
Summaries for UNDERWOOD, CURT LT		6.000			326.50				

Employee : WALEGA, DENNIS OFC (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Holiday	07/04/2017	6	Holiday .5	1	\$183.87				
Summaries for WALEGA, DENNIS OFC		6.000			183.87				

Employee : WALSH, WILLIAM CSO (5 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Holiday	07/04/2017	5	Holiday .5	1	\$182.90				
Detail	07/04/2017	2	Cash 1.5	1.5	\$109.74				
Holiday	07/04/2017	1	Holiday .5	1	\$36.58				
Early/Late Call	07/06/2017	0.5	Cash 1.5	1.5	\$27.44				
Early/Late Call	07/11/2017	1	Cash 1.5	1.5	\$54.87				
Summaries for WALSH, WILLIAM CSO		9.500			411.53				

Grand Summaries

112.333	4886.97
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July 16-31, 2017
Overtime Explanation

AS 900

27.5 hours Detail – Reimbursable Detail

24 hours Patrol Coverage – Illness

12 hours Patrol Coverage - Vacation Coverage

17 hours Court – Regular Key Dates

18.16 hours Late Calls

4 hours Training

3.583 hours MCAT – Major Crash Assistance Team call out

7-31-2017 total = \$7,232.18 - \$1,740.00 (Detail reimbursement) = \$5,492.18

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (8 items)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Weather Event	07/12/2017	1.75	Cash 1.5	1.5	\$118.40				
Early/Late Call	07/13/2017	0.833	Cash 1.5	1.5	\$56.36				
Early/Late Call	07/17/2017	0.5	Cash 1.5	1.5	\$33.83				
Early/Late Call	07/18/2017	2.25	Cash 1.5	1.5	\$152.22				
Detail	07/19/2017	6.5	Cash 1.5	1.5	\$439.76				
Early/Late Call	07/21/2017	0.75	Cash 1.5	1.5	\$50.74				
Patrol Coverage - Illness	07/24/2017	8	Cash 1.5	1.5	\$541.24				
Patrol Coverage - Illness	07/27/2017	8	Cash 1.5	1.5	\$541.24				

Summaries for BAIRD, BRIAN OFC

28.583	1933.78
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Employee : BORCK, TODD SGT (1 item)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Court	07/25/2017	3	Cash 1.5	1.5	\$238.07				

Summaries for BORCK, TODD SGT

3.000	238.07
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Employee : CURRIE, JASON OFC (2 items)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Court	07/28/2017	3	Cash 1.5	1.5	\$202.97				
Patrol Coverage - Other	07/29/2017	12	Cash 1.5	1.5	\$811.86				

Summaries for CURRIE, JASON OFC

15.000	1014.83
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Employee : HENSLER, JEREMY OFC (1 item)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Court	07/28/2017	8	Cash 1.5	1.5	\$541.24				

Summaries for HENSLER, JEREMY OFC

8.000	541.24
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Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Court	07/25/2017	3	Cash 1.5	1.5	\$202.97				

Summaries for JOHNSON, MARK OFC

3.000	202.97
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Employee : KANN, DAVID SGT (2 items)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Major Crash Asst Team	07/17/2017	3.583	Cash 1.5	1.5	\$284.34				
Patrol Coverage - Illness	07/24/2017	4	Cash 1.5	1.5	\$317.43				

Summaries for KANN, DAVID SGT

7.583	601.77
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Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Detail	07/13/2017	5	Cash 1.5	1.5	\$338.28				

Summaries for MCKINNEY, PATRICK OFC

5.000	338.28
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Employee : PANOS, ANDRONIKE VA (10 items)

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	07/12/2017	6.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/13/2017	3.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/14/2017	4.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/17/2017	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/18/2017	3.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/19/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/21/2017	5.5	Cash 1.0	1	\$0.00				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	07/24/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/25/2017	8.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	07/28/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		62.000			0.00				
Employee : RIEDEL, RONALD SGT (5 items)									
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Weather Event	07/12/2017	1.75	Cash 1.5	1.5	\$138.88				
Early/Late Call	07/18/2017	0.833	Cash 1.5	1.5	\$66.10				
Early/Late Call	07/21/2017	0.667	Cash 1.5	1.5	\$52.93				
Weather Event	07/23/2017	3	Cash 1.5	1.5	\$238.07				
Patrol Coverage - Illness	07/27/2017	4	Cash 1.5	1.5	\$317.43				
Summaries for RIEDEL, RONALD SGT		10.250			813.41				
Employee : RUFFIN, RONALD DET (1 item)									
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Detail	07/13/2017	16	Cash 1.5	1.5	\$1,082.48				
Summaries for RUFFIN, RONALD DET		16.000			1082.48				
Employee : THOMAS, AUSTIN OFC (1 item)									
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Training	07/15/2017	4	Cash 1.5	1.5	\$183.87				
Summaries for THOMAS, AUSTIN OFC		4.000			183.87				
Employee : WALEGA, DENNIS OFC (5 items)									
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Weather Event	07/12/2017	1.75	Cash 1.5	1.5	\$80.44				
Early/Late Call	07/13/2017	0.833	Cash 1.5	1.5	\$38.29				
Early/Late Call	07/17/2017	0.5	Cash 1.5	1.5	\$22.98				
Early/Late Call	07/18/2017	0.5	Cash 1.5	1.5	\$22.98				
Early/Late Call	07/21/2017	0.75	Cash 1.5	1.5	\$34.48				
Summaries for WALEGA, DENNIS OFC		4.333			199.18				
Employee : WALSH, WILLIAM CSO (1 item)									
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	07/20/2017	1.5	Cash 1.5	1.5	\$82.31				
Summaries for WALSH, WILLIAM CSO		1.500			82.31				
Grand Summaries		168.249			7232.18				

7232.18

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