#### 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

Employee : RAIDD DDIAN OFO (0.1)		arrington Hill	o i once i	- opara	HOIR	(-ing Sec			Marin Francis
Employee : BAIRD, BRIAN OFC (2 iter Type Of Day	ms) Date	OT Hours	Payment	Rate	Pau	Trans	Fund	Org	Proj
Holiday	07/04/2017	6	Holiday .5	nate 1	Pay \$270.62	Trans	Fund	Org	Pioj
Early/Late Call	07/09/2017	0.5	Cash 1.5	1.5	\$33.83				
		0.5	Casii 1.5	1.5	\$33.63				
Summaries for BAIRD, BRIAN OFC		6.500			304.45				
Employee : BORCK, TODD SGT (1 ite	em)	0.000	The sales		304.40				
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	Italis	runu	Olg	110
Summaries for BORCK, TODD SGT		J	Casii 1.5	1.3	\$238.07	and the same	min side side	i All IIII II	
Summaries for BORCK, TODD SG1		3.000			238.07				
Employee : CURRIE, JASON OFC (2 i	items)								
Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Holiday	07/03/2017	3	Holiday .5	1	\$135.31	Truns	Tunu	Olg	. 10
Holiday	07/04/2017	3	Holiday .5	1	\$135.31				
Summaries for CURRIE, JASON OF			rioliday .o	<u> Li</u>	4100.01	lane eng			
Terminanes for Corninz, sylvesin of		6.000			270.62				
Employee : KANN, DAVID SGT (1 item	n)								
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		1			1334			i e	
		0.333			26.43				
Employee : PANOS, ANDRONIKE VA	(5 items)	17-15-17-18							24071
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			1	
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, ANDRONIK	KE VA								
		27.750			0.00				
Employee : PARADA, SABAS OFC (2	items)	and the same							
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			i	
Summaries for PARADA, SABAS O	FC	1000					11111	HING DAIL	
		8.500			575.07				
Employee : RIEDEL, RONALD SGT (4	items)								
1 = 0/D	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Type Of Day			Cash 1.5	1.5	\$158.72				
Detail	07/04/2017	2							
Detail Detail	07/04/2017	2	Cash 1.5	1.5	\$158.72				
Detail Detail Holiday	07/04/2017 07/04/2017	2 2	Cash 1.5 Holiday .5	1	\$105.81				
Detail Detail Holiday Holiday	07/04/2017 07/04/2017 07/04/2017	2	Cash 1.5						
Detail Detail Holiday	07/04/2017 07/04/2017 07/04/2017	2 2 6	Cash 1.5 Holiday .5	1	\$105.81 \$317.43				
Detail Detail Holiday Holiday Summaries for RIEDEL, RONALD S	07/04/2017 07/04/2017 07/04/2017 GGT	2 2	Cash 1.5 Holiday .5	1	\$105.81				
Detail Detail Holiday Holiday Summaries for RIEDEL, RONALD S	07/04/2017 07/04/2017 07/04/2017 GGT	2 2 6	Cash 1.5 Holiday .5 Holiday .5	1	\$105.81 \$317.43 740.67	T	F		P.
Detail Detail Holiday Holiday Summaries for RIEDEL, RONALD SEmployee: RUFFIN, RONALD DET (4) Type Of Day	07/04/2017 07/04/2017 07/04/2017 GGT	2 2 6 12.000	Cash 1.5 Holiday .5 Holiday .5	1 1	\$105.81 \$317.43 740.67	Trans	Fund	Org	Proj
Detail Detail Holiday Holiday Summaries for RIEDEL, RONALD S Employee: RUFFIN, RONALD DET (4 Type Of Day Early/Late Call	07/04/2017 07/04/2017 07/04/2017 GGT Fitems) Date 06/27/2017	2 2 6 12.000 OT Hours 0.5	Cash 1.5 Holiday .5 Holiday .5 Payment Cash 1.5	1 1 Rate 1.5	\$105.81 \$317.43 740.67 Pay \$33.83	Trans	Fund	Org	Proj
Detail Detail Holiday Holiday Summaries for RIEDEL, RONALD S Employee: RUFFIN, RONALD DET (4 Type Of Day Early/Late Call Major Case Asst Team	07/04/2017 07/04/2017 07/04/2017 SGT Sitems) Date 06/27/2017 06/28/2017	2 2 6 12.000 OT Hours 0.5 9	Cash 1.5 Holiday .5 Holiday .5 Payment Cash 1.5 Cash 1.5	1 1 Rate 1.5 1.5	\$105.81 \$317.43 740.67 Pay \$33.83 \$608.90	Trans	Fund	Org	Proj
Detail Detail Holiday Holiday Summaries for RIEDEL, RONALD S Employee: RUFFIN, RONALD DET (4 Type Of Day Early/Late Call	07/04/2017 07/04/2017 07/04/2017 GGT Fitems) Date 06/27/2017	2 2 6 12.000 OT Hours 0.5	Cash 1.5 Holiday .5 Holiday .5 Payment Cash 1.5	1 1 Rate 1.5	\$105.81 \$317.43 740.67 Pay \$33.83		Fund	Org	Proj

	Ba	arrington Hill	s Police I	Departr	nent				
Employee : UNDERWOOD, C	URT LT (2 items)					NO. PA			
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 UNDERWOO	OD, CURT LT	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				2 - 1 - 7 - 110 -	X-11		
		6.000	1		326.50				
Employee : WALEGA, DENNIS	S 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, D	ENNIS OFC	22 CON DEL SON				3000 2000			101
		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, WIL	LIAM CSO								
		9.500			411.53				
Grand Summaries		1			Managara				
		112.333			4886.97				

#### July 16-31, 2017 Overtime Explanation



- 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

Employee : BAIRD, BRIAN OFC (	8 items)			Description of the					
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	Trans	Tund	Olg	1 10
Early/Late Call	07/13/2017	0.833	Cash 1.5	1.5	\$56.36				
Early/Late Call	07/17/2017	0.53	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	07/24/2017	8	Cash 1.5	1.5	\$541.24				
		0	Casii 1.5	1.3	\$541.24				
Summaries for BAIRD, BRIAN	OFC	28.583			1933.78				
≡ Employee : BORCK, TODD SGT (	(1 item)	26.363			1933,76				
The second secon		OTIL	B				E and	0	D
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
Court	07/25/2017	3	Cash 1.5	1.5	\$238.07				
Summaries for BORCK, TODD	SGT		97						
- L OUDDIE HOOM OF	2 /0 :	3.000			238.07				AMERICAN STREET
Employee : CURRIE, JASON OFC	3 (2 items)				Education States				
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
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, JASOI	N OFC								
		15.000	ď.		1014.83				
Employee : HENSLER, JEREMY	OFC (1 item)		55-4 用意思·						
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
Court	07/28/2017	8	Cash 1.5	1.5	\$541.24				
Summaries for HENSLER, JER	EMY OFC								
		8.000			541.24				
Employee : JOHNSON, MARK OF	C (1 item)								
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
Court	07/25/2017	3	Cash 1.5	1.5	\$202.97			T T	
Summaries for JOHNSON, MAI	RK OFC							-1111	
		3.000	9		202.97				
Employee : KANN, DAVID SGT (2	2 items)								
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
Major Crash Asst Team	07/17/2017	3.583	Cash 1.5	1.5	\$284.34	11313			
Patrol Coverage - Illness	07/24/2017	4	Cash 1.5	1.5	\$317.43				
Summaries for KANN, DAVID S			Oddin 1.0		<b>44</b> 77.14				-111(-
Summanes for KANN, DAVID S	odi	7.583	MI .		601.77				
Employee : MCKINNEY, PATRICE	K OFC (1 item)								
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
Detail	07/13/2017	5	Cash 1.5	1.5	\$338.28	Hans	Tunu	Oig	
		5	Casii 1.5	1.0	ψ330.20				
Summaries for MCKINNEY, PA	TRICK OFC	5.000			338.28				
Employee : PANOS, ANDRONIKE	= V/A /10 items)	3.000			336.20				
7		OTIL	D	D-4-	Day.	Turne	F.v.,	Ora	Dro
Type Of Day	Date	OT Hours	Payment Co	Rate	Pay	Trans	Fund	Org	Pro
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				

			igion i illo i		epartment)				
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, ANDRO	NIKE VA		01134	***************************************					
		62.000			0.00		MIN THE RESERVE		
nployee : RIEDEL, RONALD SG	T (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, RONAL	.D SGT								
		10.250			813.41				
nployee : RUFFIN, RONALD DE	T (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, RONAL	D DET		NI N	7-1-17: MIXING DOI:	MG	- // III-III	3458200011111122011411111111111111111111111		J. 11
		16.000			1082.48				
nployee : THOMAS, AUSTIN OF	C (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, AUST	IN OFC		_100 = 1003	X.40	u de Kun um	(1) (1) (1) (1) (1) (1)	700 HATE 1411 11	(r) (r) (r)	
		4.000			183.87				
nployee : WALEGA, DENNIS OF	C (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, DENN			niversion and management	and the second second				- 1000 8000 1000 1000	
outilitation for thribe art, Delti		4.333			199.18				
nployee : WALSH, WILLIAM CS	O (1 item)					A THE THE			
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	111-113	1 1 2 1 2		
Summaries for WALSH, WILLIA				1 1000		ti 1000 1000	1007 11111 - 1111-		700-700-
odminaries for WALSH, WILLIA	W CGO	1.500			82.31				
and Summaries									