

August 1-15, 2017
Overtime Explanation

48 hours Patrol Coverage – Illness

7.5 hours Patrol Coverage – Other (NIPAS call out)

6 hours Court – Regular Key Dates

2.5 hours Investigation – Follow up

2.25 hours Late Calls

RS 800

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	08/06/2017	8	Cash 1.5	1.5	\$541.24				
Summaries for BAIRD, BRIAN OFC		8.000			541.24				

Employee : BORCK, TODD SGT (3 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	07/31/2017	1.5	Cash 1.5	1.5	\$119.04				
Mandatory Patrol Coverage - Other	08/06/2017	4	Cash 1.5	1.5	\$317.43				
Court	08/11/2017	3	Cash 1.5	1.5	\$238.07				
Summaries for BORCK, TODD SGT		8.500			674.54				

Employee : CURRIE, JASON OFC (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Court	07/31/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for CURRIE, JASON OFC		3.000			202.97				

Employee : KANN, DAVID SGT (4 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	07/30/2017	0.25	Cash 1.5	1.5	\$19.84				
Patrol Coverage - Illness	07/31/2017	10.5	Cash 1.5	1.5	\$833.25				
Patrol Coverage - Illness	08/01/2017	12	Cash 1.5	1.5	\$952.29				
Early/Late Call	08/03/2017	0.5	Cash 1.5	1.5	\$39.68				
Summaries for KANN, DAVID SGT		23.250			1845.06				

Employee : PANOS, ANDRONIKE VA (3 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	07/31/2017	8.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	08/02/2017	9.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	08/03/2017	8.75	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		27.250			0.00				

Employee : PARADA, SABAS OFC (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Other	08/10/2017	3.5	Cash 1.0	1	\$157.86				
Summaries for PARADA, SABAS OFC		3.500			157.86				

Employee : RIEDEL, RONALD SGT (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Investigation	07/28/2017	2.5	Cash 1.5	1.5	\$198.39				
Patrol Coverage - Illness	08/06/2017	4	Cash 1.5	1.5	\$317.43				
Summaries for RIEDEL, RONALD SGT		6.500			515.82				

Employee : RUFFIN, RONALD DET (1 item)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Mandatory Patrol Coverage - Illness	08/09/2017	12	Cash 1.5	1.5	\$811.86				
Summaries for RUFFIN, RONALD DET		12.000			811.86				

Employee : UNDERWOOD, CURT LT (2 items)

Type Of Day	Date	OT Hours	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	08/10/2017	1	Cash 1.5	1.5	\$81.62				
Early/Late Call	08/11/2017	0.5	Cash 1.5	1.5	\$40.81				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Summaries for UNDERWOOD, CURT LT

1.500

122.44

Grand Summaries

93.500

4871.79

RS 800

August 16-31, 2017
Overtime Explanation

66.67 hours Details - Reimbursable

38 hours Patrol Coverage – Illness / Injury

5.17 hours Late Calls

3 hours Court – Regular key date

Total \$8,199.07 - \$5,369.60 (detail reimbursement) = \$2,829.47

AS800

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (2 items)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Detail	08/25/2017	13	Cash 1.5	1.5	\$879.52				
Patrol Coverage - Illness	08/19/2017	9	Cash 1.5	1.5	\$608.90				
Summaries for BAIRD, BRIAN OFC		22.000			1488.41				

Employee : BORCK, TODD SGT (1 item)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Mandatory Patrol Coverage - Illness	08/18/2017	2	Cash 1.5	1.5	\$158.72				
Summaries for BORCK, TODD SGT		2.000			158.72				

Employee : COLDITZ, JOSEPH DC (2 items)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Detail	08/25/2017	7	Cash 1.5	1.5	\$597.85				
Detail	08/25/2017	6.25	Cash 1.5	1.5	\$533.79				
Summaries for COLDITZ, JOSEPH DC		13.250			1131.64				

Employee : CURRIE, JASON OFC (2 items)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Court	08/22/2017	3	Cash 1.5	1.5	\$202.97				
Patrol Coverage - Injury	08/26/2017	10	Cash 1.5	1.5	\$676.55				
Summaries for CURRIE, JASON OFC		13.000			879.52				

Employee : HENSLER, JEREMY OFC (1 item)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	08/19/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for HENSLER, JEREMY OFC		3.000			202.97				

Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	08/13/2017	0.5	Cash 1.0	1	\$22.55				
Summaries for JOHNSON, MARK OFC		0.500			22.55				

Employee : KANN, DAVID SGT (2 items)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	08/12/2017	1	Cash 1.5	1.5	\$79.36				
Early/Late Call	08/13/2017	3.167	Cash 1.5	1.5	\$251.33				
Summaries for KANN, DAVID SGT		4.167			330.68				

Employee : MCKINNEY, PATRICK OFC (2 items)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Detail	08/24/2017	10	Cash 1.5	1.5	\$676.55				
Detail	08/28/2017	7.5	Cash 1.5	1.5	\$507.41				
Summaries for MCKINNEY, PATRICK OFC		17.500			1183.96				

Employee : PANOS, ANDRONIKE VA (4 items)

Type Of Day	Date	OT Hour	Payment	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	08/23/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	08/24/2017	7.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	08/25/2017	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	08/28/2017	8.25	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		29.750			0.00				

