

November 16-30, 2014  
Overtime Explanation

*AS 801*

48 hours Patrol Coverage – Shift Shortage

11.17 Administrative - Meeting

9 hours Court – Regular Court key

4 hours NIPAS – EST Activation – Warrant Service Crystal Lake

2 hours Training – Extended Tour for Training

1.25 Early / Late Call – Traffic Crash / Driving Complaint

# Overtime Listing By Employee

Barrington Hills Police Department  
For Weeks 11/16/2014-11/30/2014

801

<u>Type Of Day</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
<b>BAIRD,BRIAN OFC</b>					
Patrol Coverage	11/29/2014	6.00	Cash 1.5	1.5x	\$379.72
		<b>6.00</b>			<b>379.72</b>
<b>CAPUTO,DOMINIC V. OFC</b>					
Patrol Coverage	11/26/2014	12.00	Cash 1.5	1.5x	\$759.44
Patrol Coverage	11/27/2014	12.00	Cash 1.5	1.5x	\$759.44
		<b>24.00</b>			<b>1,518.89</b>
<b>COLDITZ,JOSEPH LT</b>					
Meeting	11/12/2014	2.50	Cash 1.5	1.5x	\$193.62
		<b>2.50</b>			<b>193.62</b>
<b>HENSLER,JEREMY OFC</b>					
NIPAS EST	11/20/2014	4.00	Cash 1.0	1x	\$168.77
		<b>4.00</b>			<b>168.77</b>
<b>KANN,DAVID SGT</b>					
Meeting	11/10/2014	2.25	Cash 1.5	1.5x	\$162.82
Meeting	11/12/2014	2.00	Cash 1.5	1.5x	\$144.73
Training	11/17/2014	1.00	Cash 1.5	1.5x	\$72.36
		<b>5.25</b>			<b>379.92</b>
<b>MCKINNEY,PATRICK OFC</b>					
Training	11/17/2014	1.00	Cash 1.5	1.5x	\$63.29
		<b>1.00</b>			<b>63.29</b>
<b>PARADA,SABAS OFC</b>					
Early/Late Call	11/18/2014	0.50	Cash 1.5	1.5x	\$31.64
Court	11/21/2014	3.00	Cash 1.5	1.5x	\$189.86
		<b>3.50</b>			<b>221.50</b>
<b>RIEDEL,RONALD SGT</b>					
Meeting	11/12/2014	2.42	Cash 1.5	1.5x	\$174.91
Early/Late Call	11/14/2014	0.75	Cash 1.5	1.5x	\$54.27
Court	11/21/2014	3.00	Cash 1.5	1.5x	\$217.09
		<b>6.17</b>			<b>446.27</b>
<b>STOKES,ERIK OFC</b>					
Patrol Coverage	11/28/2014	12.00	Cash 1.5	1.5x	\$759.44
Patrol Coverage	11/29/2014	6.00	Cash 1.5	1.5x	\$379.72
		<b>18.00</b>			<b>1,139.16</b>
<b>UNDERWOOD,CURT LT</b>					
Meeting	11/12/2014	2.00	Cash 1.5	1.5x	\$154.90
Court	11/21/2014	3.00	Cash 1.5	1.5x	\$232.35
		<b>5.00</b>			<b>387.24</b>
		<b>75.42</b>			<b>4,898.38</b>

December 1-15, 2014  
Overtime Explanation

U 801

78.5 Holiday – Thanksgiving and Day After Holiday

18 hours Detail – Movie Detail – **Reimbursable**

9 hours Court – Regular Court key

5.5 hours Administrative – Village Hall Employee

3.5 hours Training – Extended Tour for Training

**Total \$5,249.19 - \$1,572.50 (Detail) - \$193.88 (Village Employee) = \$3,482.81**

11801

### Payroll OT Cash Report.

#### Barrington Hills Police Department 12/01/2014 - 12/15/2014

<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Value</u>
Employee : BABCOCK, ERIC D - 100910 (1 item)					
Holiday	11/28/2014	4.500	HOL	1.0	143.65
<b>Summaries for BABCOCK, ERIC D - 100910</b>					
					<b>4.500</b>
					<b>143.65</b>
Employee : BAIRD, BRIAN D - 101101 (2 items)					
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Detail	12/03/2014	6.000	CSH15	1.5	379.72
<b>Summaries for BAIRD, BRIAN D - 101101</b>					
					<b>12.000</b>
					<b>632.87</b>
Employee : CAPUTO, DOMINIC V. V - 100144 (6 items)					
Holiday	11/26/2014	3.000	HOL	1.0	126.57
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Training	12/03/2014	1.500	CSH15	1.5	94.93
Court	12/05/2014	3.000	CSH15	1.5	189.86
Detail	12/05/2014	4.500	CSH15	1.5	284.79
Detail	12/05/2014	1.500	CSH15	1.5	94.93
<b>Summaries for CAPUTO, DOMINIC V. V - 100144</b>					
					<b>19.500</b>
					<b>1044.23</b>
Employee : CURRIE, JASON D - 105677 (1 item)					
Court	12/02/2014	3.000	CSH15	1.5	189.86
<b>Summaries for CURRIE, JASON D - 105677</b>					
					<b>3.000</b>
					<b>189.86</b>
Employee : HENSLER, JEREMY J - 100140 (2 items)					
Holiday	11/28/2014	3.000	HOL	1.0	126.57
Training	12/09/2014	2.000	CSH15	1.5	126.57
<b>Summaries for HENSLER, JEREMY J - 100140</b>					
					<b>5.000</b>
					<b>253.14</b>
Employee : JOHNSON, MARK E - 105670 (1 item)					
Court	12/02/2014	3.000	CSH15	1.5	189.86
<b>Summaries for JOHNSON, MARK E - 105670</b>					
					<b>3.000</b>
					<b>189.86</b>
Employee : MCKINNEY, PATRICK J - 100614 (2 items)					
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Detail	12/03/2014	6.000	CSH15	1.5	379.72
<b>Summaries for MCKINNEY, PATRICK J - 100614</b>					
					<b>12.000</b>
					<b>632.87</b>
Employee : MOREY, TRACY L - 100350 (2 items)					
Holiday	11/27/2014	4.000	HOL	1.0	127.69
Holiday	11/28/2014	4.000	HOL	1.0	127.69
<b>Summaries for MOREY, TRACY L - 100350</b>					
					<b>8.000</b>
					<b>255.38</b>
Employee : PARADA, SABAS N - 105673 (2 items)					
Holiday	11/26/2014	3.000	HOL	1.0	126.57
Holiday	11/27/2014	6.000	HOL	1.0	253.15
<b>Summaries for PARADA, SABAS N - 105673</b>					
					<b>9.000</b>
					<b>379.72</b>

## *Payroll OT Cash Report.*

### Barrington Hills Police Department 12/01/2014 - 12/15/2014

<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Value</u>
Employee : PAUL, ANNA L - 105678 (1 item)					
Administrative	12/02/2014	5.500	CSH15	1.5	193.88
<b>Summaries for PAUL, ANNA L - 105678</b>					
		<b>5.500</b>			<b>193.88</b>
Employee : RIEDEL, RONALD W - 101444 (1 item)					
Holiday	11/28/2014	6.000	HOL	1.0	289.46
<b>Summaries for RIEDEL, RONALD W - 101444</b>					
		<b>6.000</b>			<b>289.46</b>
Employee : ROEL, KIM J - 100180 (2 items)					
Holiday	11/26/2014	3.500	HOL	1.0	111.73
Holiday	11/27/2014	4.000	HOL	1.0	127.69
<b>Summaries for ROEL, KIM J - 100180</b>					
		<b>7.500</b>			<b>239.42</b>
Employee : SCHULTZ, KATHLEEN M - 105674 (2 items)					
Holiday	11/27/2014	4.000	HOL	1.0	127.69
Holiday	11/28/2014	0.500	HOL	1.0	15.96
<b>Summaries for SCHULTZ, KATHLEEN M - 105674</b>					
		<b>4.500</b>			<b>143.65</b>
Employee : STOKES, ERIK E - 100208 (2 items)					
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Holiday	11/28/2014	6.000	HOL	1.0	253.15
<b>Summaries for STOKES, ERIK E - 100208</b>					
		<b>12.000</b>			<b>506.30</b>
Employee : UNDERWOOD, CURT A - 101155 (1 item)					
Holiday	11/28/2014	3.000	HOL	1.0	154.90
<b>Summaries for UNDERWOOD, CURT A - 101155</b>					
		<b>3.000</b>			<b>154.90</b>
<b>Grand Summaries</b>					
		<b>114.500</b>			<b>5249.19</b>