

July 16-31, 2015
Overtime Explanation

01800

41.5 hours Patrol Coverage – Illness / Injury

15 hours Court – Regular Court key

12 hours Prisoner Watch – Prisoner held for Bond Call

4 hours Radio Coverage – Illness

4 hours Detail – Funeral Security *** **Reimbursable** ***

3.91 hours Early / Late Calls – Stray Horses / Crash / Road Hazard

\$5,268.28 - \$340 = \$4,968.28

Timesheet Overtime Listing (Cash)

13800

Employee : BORCK, TODD SGT (3 Items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-------------------------------|------------|----------|--------------|------|----------|
| Patrol Coverage | 07/23/2015 | 1 | Cash 1.5 | 1.5 | \$75.72 |
| Patrol Coverage | 07/24/2015 | 1 | Cash 1.5 | 1.5 | \$75.72 |
| Court | 07/27/2015 | 3 | Cash 1.5 | 1.5 | \$227.15 |
| Summaries for BORCK, TODD SGT | | | | | |
| | | 5.000 | | | 378.59 |

Employee : CAPUTO, DOMINIC V. OFC (1 Item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|--------------------------------------|------------|----------|--------------|------|---------|
| Early/Late Call | 07/26/2015 | 0.333 | Cash 1.0 | 1 | \$14.33 |
| Summaries for CAPUTO, DOMINIC V. OFC | | | | | |
| | | 0.333 | | | 14.33 |

Employee : HULS, TAMERA PA (1 Item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-------------------------------|------------|----------|--------------|------|----------|
| Radio Coverage | 07/18/2015 | 4 | Cash 1.5 | 1.5 | \$191.53 |
| Summaries for HULS, TAMERA PA | | | | | |
| | | 4.000 | | | 191.53 |

Employee : JOHNSON, MARK OFC (1 Item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|---------------------------------|------------|----------|--------------|------|----------|
| Court | 07/20/2015 | 3 | Cash 1.0 | 1 | \$129.11 |
| Summaries for JOHNSON, MARK OFC | | | | | |
| | | 3.000 | | | 129.11 |

Employee : KANN, DAVID SGT (3 Items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-------------------------------|------------|----------|--------------|------|----------|
| Prisoner Watch | 07/20/2015 | 12 | Cash 1.5 | 1.5 | \$908.62 |
| Early/Late Call | 07/22/2015 | 0.417 | Cash 1.5 | 1.5 | \$31.57 |
| Early/Late Call | 07/23/2015 | 0.5 | Cash 1.5 | 1.5 | \$37.86 |
| Summaries for KANN, DAVID SGT | | | | | |
| | | 12.917 | | | 978.05 |

Employee : MCKINNEY, PATRICK OFC (4 Items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-------------------------------------|------------|----------|--------------|------|----------|
| Detail | 07/14/2015 | 4 | Cash 1.5 | 1.5 | \$258.21 |
| Patrol Coverage | 07/22/2015 | 3 | Cash 1.5 | 1.5 | \$193.66 |
| Early/Late Call | 07/22/2015 | 0.333 | Cash 1.5 | 1.5 | \$21.50 |
| Court | 07/27/2015 | 3 | Cash 1.5 | 1.5 | \$193.66 |
| Summaries for MCKINNEY, PATRICK OFC | | | | | |
| | | 10.333 | | | 667.02 |

Employee : PARADA, SABAS OFC (4 Items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|---------------------------------|------------|----------|--------------|------|----------|
| Patrol Coverage | 07/17/2015 | 12.5 | Cash 1.5 | 1.5 | \$806.91 |
| Patrol Coverage | 07/18/2015 | 12 | Cash 1.5 | 1.5 | \$774.63 |
| Patrol Coverage | 07/19/2015 | 12 | Cash 1.5 | 1.5 | \$774.63 |
| Court | 07/20/2015 | 3 | Cash 1.5 | 1.5 | \$193.66 |
| Summaries for PARADA, SABAS OFC | | | | | |
| | | 39.500 | | | 2549.83 |

Employee : RIEDEL, RONALD SGT (2 Items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|----------------------------------|------------|----------|--------------|------|----------|
| Early/Late Call | 07/25/2015 | 2 | Cash 1.0 | 1 | \$100.96 |
| Early/Late Call | 07/26/2015 | 0.333 | Cash 1.5 | 1.5 | \$25.21 |
| Summaries for RIEDEL, RONALD SGT | | | | | |
| | | 2.333 | | | 126.17 |

Employee : UNDERWOOD, CURT LT (1 Item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|----------------------------------|------------|----------|--------------|------|----------|
| Court | 07/27/2015 | 3 | Cash 1.5 | 1.5 | \$233.65 |
| Summaries for UNDERWOOD, CURT LT | | 3.000 | | | 233.65 |
| Grand Summaries | | 80.416 | | | 5268.28 |

5800

201

August 1-15, 2015
Overtime Explanation

45 hours Patrol Coverage – Illness / Injury

10.75 hours NIPAS – Team activation for Schaumburg and Elk Grove Village

4.75 hours Early / Late Calls – Crashes / Wires Down

4 hours Radio Coverage – Illness

3 hours Court – Regular Court Key

1 hours Detail – National Night Out

24801

Timesheet Overtime Listing (Cash)

Employee : BABCOCK, ERIC PA (1 item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|--------------------------------|------------|----------|--------------|------|----------|
| Radio Coverage | 08/03/2015 | 4 | Cash 1.5 | 1.5 | \$191.53 |
| Summaries for BABCOCK, ERIC PA | | | | | |
| | | 4.000 | | | 191.53 |

Employee : BAIRD, BRIAN OFC (2 items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|--------------------------------|------------|----------|--------------|------|----------|
| Early/Late Call | 08/10/2015 | 1.25 | Cash 1.5 | 1.5 | \$80.69 |
| Patrol Coverage | 08/12/2015 | 6 | Cash 1.5 | 1.5 | \$387.32 |
| Summaries for BAIRD, BRIAN OFC | | | | | |
| | | 7.250 | | | 468.01 |

Employee : CAPUTO, DOMINIC V. OFC (1 item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|--------------------------------------|------------|----------|--------------|------|----------|
| Patrol Coverage | 08/03/2015 | 3 | Cash 1.5 | 1.5 | \$193.66 |
| Summaries for CAPUTO, DOMINIC V. OFC | | | | | |
| | | 3.000 | | | 193.66 |

Employee : CURRIE, JASON OFC (1 item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|---------------------------------|------------|----------|--------------|------|----------|
| Patrol Coverage | 08/13/2015 | 12 | Cash 1.5 | 1.5 | \$774.63 |
| Summaries for CURRIE, JASON OFC | | | | | |
| | | 12.000 | | | 774.63 |

Employee : HENSLER, JEREMY OFC (2 items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-----------------------------------|------------|----------|--------------|------|----------|
| NIPAS EST | 08/01/2015 | 9.75 | Cash 1.5 | 1.5 | \$629.39 |
| NIPAS EST | 08/03/2015 | 1 | Cash 1.5 | 1.5 | \$64.55 |
| Summaries for HENSLER, JEREMY OFC | | | | | |
| | | 10.750 | | | 693.94 |

Employee : KANN, DAVID SGT (3 items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-------------------------------|------------|----------|--------------|------|---------|
| Early/Late Call | 08/02/2015 | 0.75 | Cash 1.5 | 1.5 | \$56.79 |
| Investigation | 08/05/2015 | 0.75 | Cash 1.5 | 1.5 | \$56.79 |
| Detail | 08/06/2015 | 1 | Cash 1.5 | 1.5 | \$75.72 |
| Summaries for KANN, DAVID SGT | | | | | |
| | | 2.500 | | | 189.30 |

Employee : MCKINNEY, PATRICK OFC (2 items)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|-------------------------------------|------------|----------|--------------|------|----------|
| Patrol Coverage | 08/02/2015 | 12 | Cash 1.5 | 1.5 | \$774.63 |
| Court | 08/05/2015 | 3 | Cash 1.5 | 1.5 | \$193.66 |
| Summaries for MCKINNEY, PATRICK OFC | | | | | |
| | | 15.000 | | | 968.29 |

Employee : RIEDEL, RONALD SGT (1 item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|----------------------------------|------------|----------|--------------|------|----------|
| Patrol Coverage | 08/15/2015 | 12 | Cash 1.5 | 1.5 | \$908.62 |
| Summaries for RIEDEL, RONALD SGT | | | | | |
| | | 12.000 | | | 908.62 |

Employee : WALSH, WILLIAM CSO (1 item)

| Type Of Day | Date | OT Hours | Payment Code | Rate | Pay |
|----------------------------------|------------|----------|--------------|------|----------|
| Early/Late Call | 08/05/2015 | 2 | Cash 1.5 | 1.5 | \$104.71 |
| Summaries for WALSH, WILLIAM CSO | | | | | |
| | | 2.000 | | | 104.71 |

2801

Grand Summaries

68.500

4492.68