

September 1-15, 2017
Overtime Explanation

AS 800

60 hours Patrol Coverage – Illness / Other

42.625 hours Holiday – Labor Day

41.25 hours Prisoner Watch

14.75 hours Details - **Reimbursable**

6 hours Court – Regular key date

4.5 hours Administrative

.917 hours Late Calls

Total \$10,881.91 - \$770.00 (detail reimbursement) = \$10,111.91

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (1 item)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Detail	09/09/2017	7.75	Cash 1.5	1.5	\$524.33				
Summaries for BAIRD, BRIAN OFC		7.750			524.33				

Employee : BORCK, TODD SGT (1 item)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Holiday	09/04/2017	3	Holiday .5	1	\$158.72				
Summaries for BORCK, TODD SGT		3.000			158.72				

Employee : CURRIE, JASON OFC (4 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Court	08/30/2017	3	Cash 1.5	1.5	\$202.97				
Holiday	09/03/2017	3	Holiday .5	1	\$135.31				
Patrol Coverage - Other	09/08/2017	12	Cash 1.5	1.5	\$811.86				
Patrol Coverage - Other	09/09/2017	12	Cash 1.5	1.5	\$811.86				
Summaries for CURRIE, JASON OFC		30.000			1962.00				

Employee : HENSLER, JEREMY OFC (2 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Court	08/30/2017	3	Cash 1.5	1.5	\$202.97				
Prisoner Watch	09/03/2017	2.5	Cash 1.5	1.5	\$169.14				
Summaries for HENSLER, JEREMY OFC		5.500			372.10				

Employee : JOHNSON, MARK OFC (3 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Holiday	09/03/2017	3	Holiday .5	1	\$135.31				
Prisoner Watch	09/03/2017	9.5	Cash 1.0	1	\$428.48				
Holiday	09/04/2017	3	Holiday .5	1	\$135.31				
Summaries for JOHNSON, MARK OFC		15.500			699.10				

Employee : KANN, DAVID SGT (6 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Holiday	09/04/2017	0.375	Holiday .5	1	\$19.84				
Prisoner Watch	09/04/2017	0.75	Cash 1.5	1.5	\$59.52				
Holiday	09/04/2017	6	Holiday .5	1	\$317.43				
Patrol Coverage - Illness	09/05/2017	3	Cash 1.5	1.5	\$238.07				
Patrol Coverage - Illness	09/08/2017	3	Cash 1.5	1.5	\$238.07				
Administrative	09/11/2017	2	Cash 1.5	1.5	\$158.72				
Summaries for KANN, DAVID SGT		15.125			1031.65				

Employee : MCKINNEY, PATRICK OFC (2 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Prisoner Watch	09/03/2017	12	Cash 1.5	1.5	\$811.86				
Holiday	09/04/2017	6	Holiday .5	1	\$270.62				
Summaries for MCKINNEY, PATRICK OFC		18.000			1082.48				

Employee : PANOS, ANDRONIKE VA (8 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	08/29/2017	5.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	08/30/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/01/2017	5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/05/2017	8	Cash 1.0	1	\$0.00				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	09/06/2017	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/08/2017	5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/11/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/12/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		54.000			0.00				
Employee : PARADA, SABAS OFC (6 items)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Administrative	09/02/2017	1.5	Cash 1.0	1	\$67.66				
Early/Late Call	09/02/2017	0.417	Cash 1.5	1.5	\$28.21				
Holiday	09/03/2017	3	Holiday .5	1	\$135.31				
Holiday	09/04/2017	3	Holiday .5	1	\$135.31				
Prisoner Watch	09/04/2017	16	Cash 1.5	1.5	\$1,082.48				
Early/Late Call	09/06/2017	0.5	Cash 1.5	1.5	\$33.83				
Summaries for PARADA, SABAS OFC		24.417			1482.80				
Employee : RIEDEL, RONALD SGT (2 items)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Administrative	09/09/2017	1	Cash 1.5	1.5	\$79.36				
Detail	09/09/2017	7	Cash 1.5	1.5	\$555.50				
Summaries for RIEDEL, RONALD SGT		8.000			634.86				
Employee : RUFFIN, RONALD DET (1 item)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Holiday	09/04/2017	6	Holiday .5	1	\$270.62				
Summaries for RUFFIN, RONALD DET		6.000			270.62				
Employee : UNDERWOOD, CURT LT (3 items)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	09/05/2017	9	Cash 1.5	1.5	\$734.62				
Patrol Coverage - Illness	09/08/2017	9	Cash 1.5	1.5	\$734.62				
Patrol Coverage - Other	09/10/2017	12	Cash 1.5	1.5	\$979.50				
Summaries for UNDERWOOD, CURT LT		30.000			2448.74				
Employee : WALEGA, DENNIS OFC (3 items)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Holiday	09/04/2017	0.25	Holiday .5	1	\$7.66				
Prisoner Watch	09/04/2017	0.5	Cash 1.5	1.5	\$22.98				
Holiday	09/04/2017	6	Holiday .5	1	\$183.87				
Summaries for WALEGA, DENNIS OFC		6.750			214.52				
Grand Summaries		224.042			10881.91				

10881.91
RS900

September 16-30, 2017
Overtime Explanation

15800

28 hours Patrol Coverage – Illness / Other

13.25 hours NIPAS – Waukegan and Rosemont callouts

10 hours Administrative – Background Investigations

9.25 hours Court – Regular key date

8.75 hours Training – Range Qualifications

2.25 hours Meetings – Heritage and Environmental

2.25 hours Late Calls

Total \$5231.39

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : CURRIE, JASON OFC (4 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
NIPAS MFF	09/13/2017	5.25	Cash 1.5	1.5	\$355.19				
NIPAS MFF	09/22/2017	5	Cash 1.5	1.5	\$338.28				
Training	09/25/2017	1.75	Cash 1.5	1.5	\$118.40				
Patrol Coverage - Other	09/27/2017	12	Cash 1.5	1.5	\$811.86				
Summaries for CURRIE, JASON OFC		24.000			1623.72				

Employee : HENSLER, JEREMY OFC (1 item)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
NIPAS EST	09/13/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for HENSLER, JEREMY OFC		3.000			202.97				

Employee : KANN, DAVID SGT (4 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Meeting	09/13/2017	0.25	Cash 1.5	1.5	\$19.84				
Meeting	09/20/2017	2	Cash 1.5	1.5	\$158.72				
Early/Late Call	09/24/2017	0.5	Cash 1.5	1.5	\$39.68				
Training	09/25/2017	2	Cash 1.5	1.5	\$158.72				
Summaries for KANN, DAVID SGT		4.750			376.95				

Employee : MCKINNEY, PATRICK OFC (2 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Other	09/21/2017	2	Cash 1.5	1.5	\$135.31				
Patrol Coverage - Other	09/25/2017	2	Cash 1.5	1.5	\$135.31				
Summaries for MCKINNEY, PATRICK OFC		4.000			270.62				

Employee : PANOS, ANDRONIKE VA (6 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	09/13/2017	6.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/18/2017	8.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/19/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/20/2017	8.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/25/2017	8.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	09/27/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		48.750			0.00				

Employee : PARADA, SABAS OFC (3 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Court	09/21/2017	3	Cash 1.5	1.5	\$202.97				
Training	09/25/2017	3	Cash 1.5	1.5	\$202.97				
Court	09/27/2017	3.25	Cash 1.5	1.5	\$219.88				
Summaries for PARADA, SABAS OFC		9.250			625.81				

Employee : RIEDEL, RONALD SGT (2 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Administrative	09/18/2017	10	Cash 1.5	1.5	\$793.58				
Early/Late Call	09/24/2017	0.5	Cash 1.5	1.5	\$39.68				
Summaries for RIEDEL, RONALD SGT		10.500			833.25				

Employee : UNDERWOOD, CURT LT (2 items)

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Other	09/24/2017	12	Cash 1.5	1.5	\$979.50				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Training	09/25/2017	2	Cash 1.5	1.5	\$163.25				
Summaries for UNDERWOOD, CURT LT		14.000			1142.75				
Employee : WALEGA, DENNIS OFC (2 items)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Court	09/21/2017	3	Cash 1.0	1	\$91.94				
Early/Late Call	09/24/2017	0.583	Cash 1.5	1.5	\$26.80				
Summaries for WALEGA, DENNIS OFC		3.583			118.73				
Employee : WALSH, WILLIAM CSO (1 item)									
Type Of Day	Date	OT Hours	Payment Cod	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	09/26/2017	0.667	Cash 1.5	1.5	\$36.60				
Summaries for WALSH, WILLIAM CSO		0.667			36.60				
Grand Summaries		122.500			5231.39				