

October 1-15, 2017
Overtime Explanation

LS 800

37.5 hours Patrol Coverage – Illness / Other

12.5 hours NIPAS – Mundelein and Rosemont callouts

6.83 hours Meetings – Command Staff

6.25 hours Investigation – Death Investigation

6 hours Training – Range Qualifications

5 hours Late Calls

3 hours Court – Regular key date

.5 hours Administrative - FTO

Total \$5,379.96

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BORCK, TODD SGT (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Training	10/02/2017	2.5	Cash 1.5	1.5	\$198.39				
Summaries for BORCK, TODD SGT		2.500			198.39				

Employee : CURRIE, JASON OFC (4 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
NIPAS MFF	09/23/2017	9.5	Cash 1.5	1.5	\$642.72				
Early/Late Call	09/30/2017	1	Cash 1.5	1.5	\$67.66				
Court	10/03/2017	3	Cash 1.5	1.5	\$202.97				
Patrol Coverage - Other	10/06/2017	12	Cash 1.5	1.5	\$811.86				
Summaries for CURRIE, JASON OFC		25.500			1725.20				

Employee : HENSLER, JEREMY OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
NIPAS EST	10/07/2017	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 Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Training	10/02/2017	2	Cash 1.5	1.5	\$135.31				
Summaries for JOHNSON, MARK OFC		2.000			135.31				

Employee : KANN, DAVID SGT (3 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Meeting	09/28/2017	1	Cash 1.5	1.5	\$79.36				
Patrol Coverage - Illness	10/01/2017	12	Cash 1.5	1.5	\$952.29				
Training	10/02/2017	1.5	Cash 1.5	1.5	\$119.04				
Summaries for KANN, DAVID SGT		14.500			1150.68				

Employee : MCKINNEY, PATRICK OFC (4 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	09/30/2017	12	Cash 1.5	1.5	\$811.86				
Patrol Coverage - Other	10/02/2017	1.5	Cash 1.5	1.5	\$101.48				
Administrative	10/03/2017	0.5	Cash 1.0	1	\$22.55				
Early/Late Call	10/06/2017	0.5	Cash 1.5	1.5	\$33.83				
Summaries for MCKINNEY, PATRICK OFC		14.500			969.72				

Employee : PANOS, ANDRONIKE VA (7 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	10/02/2017	7.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/03/2017	9	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/04/2017	5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/07/2017	3.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/09/2017	6.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/10/2017	8.75	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/11/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		48.250			0.00				

Employee : RIEDEL, RONALD SGT (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Meeting	09/28/2017	2	Cash 1.5	1.5	\$158.72				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Summaries for RIEDEL, RONALD SGT										
			2.000				158.72			
Employee : THOMAS, AUSTIN OFC (1 item)										
Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj	
Early/Late Call	10/06/2017	1.5	Cash 1.5	1.5	\$68.95					
Summaries for THOMAS, AUSTIN OFC										
			1.500				68.95			
Employee : UNDERWOOD, CURT LT (2 items)										
Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj	
Meeting	09/28/2017	2	Cash 1.5	1.5	\$163.25					
Early/Late Call	09/30/2017	2	Cash 1.5	1.5	\$163.25					
Summaries for UNDERWOOD, CURT LT										
			4.000				326.50			
Employee : WALSH, WILLIAM CSO (2 items)										
Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj	
Meeting	09/28/2017	1.833	Cash 1.5	1.5	\$100.58					
Investigation	10/10/2017	6.25	Cash 1.5	1.5	\$342.94					
Summaries for WALSH, WILLIAM CSO										
			8.083				443.51			
Grand Summaries										
			125.833				5379.96			

5379.96
LSB

October 16-31, 2017
Overtime Explanation

ASB00

26 hours Patrol Coverage – Time Off / Other

6 hours Court – Regular key date

5.25 hours NIPAS – Round Lake Warrant Service

4.5 hours Late Calls

.25 hours Administrative - FTO

Total \$2,887.97

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	10/20/2017	0.75	Cash 1.5	1.5	\$50.74				
Summaries for BAIRD, BRIAN OFC		0.750			50.74				

Employee : HENSLER, JEREMY OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
NIPAS EST	10/17/2017	5.25	Cash 1.5	1.5	\$355.19				
Summaries for HENSLER, JEREMY OFC		5.250			355.19				

Employee : KANN, DAVID SGT (2 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Administrative	10/17/2017	0.25	Cash 1.5	1.5	\$19.84				
Patrol Coverage - Other	10/27/2017	2	Cash 1.5	1.5	\$158.72				
Summaries for KANN, DAVID SGT		2.250			178.55				

Employee : MCKINNEY, PATRICK OFC (3 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	10/20/2017	0.75	Cash 1.5	1.5	\$50.74				
Patrol Coverage - Other	10/28/2017	12	Cash 1.5	1.5	\$811.86				
Patrol Coverage - Comp. Usage	10/29/2017	12	Cash 1.5	1.5	\$811.86				
Summaries for MCKINNEY, PATRICK OFC		24.750			1674.46				

Employee : PANOS, ANDRONIKE VA (9 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	10/12/2017	6.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/16/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/17/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/18/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/19/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/23/2017	8.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/24/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/25/2017	8	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	10/26/2017	8	Cash 1.0	1	\$0.00				
Summaries for PANOS, ANDRONIKE VA		71.000			0.00				

Employee : PARADA, SABAS OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Court	10/25/2017	3	Cash 1.5	1.5	\$202.97				
Summaries for PARADA, SABAS OFC		3.000			202.97				

Employee : RIEDEL, RONALD SGT (2 items)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	10/24/2017	1.5	Cash 1.5	1.5	\$119.04				
Court	10/25/2017	3	Cash 1.5	1.5	\$238.07				
Summaries for RIEDEL, RONALD SGT		4.500			357.11				

Employee : THOMAS, AUSTIN OFC (1 item)

Type Of Day	Date	OT Hours	Payment C	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	10/24/2017	1.5	Cash 1.5	1.5	\$68.95				
Summaries for THOMAS, AUSTIN OFC		1.500			68.95				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Grand Summaries

113,000

2887.97

10800