

January 1-15, 2018
Overtime Explanation

12800

24 hours Holiday – New Year's Day

6 hours Court – Regular Key dates

3.5 hours Patrol Coverage – Illness

3.167 hours Late Calls

Total \$1,963.46

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/01/2018	6	Holiday .5	1	\$270.62				

Summaries for BAIRD, BRIAN OFC

6.000	270.62
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Employee : BORCK, TODD SGT (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/01/2018	3	Holiday .5	1	\$162.69				

Summaries for BORCK, TODD SGT

3.000	162.69
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Employee : CURRIE, JASON OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Early/Late Call	01/05/2018	0.5	Cash 1.5	1.5	\$33.83				

Summaries for CURRIE, JASON OFC

0.500	33.83
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Employee : JOHNSON, MARK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	12/31/2017	3	Holiday .5	1	\$135.31				

Summaries for JOHNSON, MARK OFC

3.000	135.31
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Employee : KANN, DAVID SGT (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Illness	01/04/2018	3.5	Cash 1.5	1.5	\$284.71				
Early/Late Call	01/09/2018	0.25	Cash 1.5	1.5	\$20.34				

Summaries for KANN, DAVID SGT

3.750	305.04
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Employee : MCKINNEY, PATRICK OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/01/2018	6	Holiday .5	1	\$270.62				

Summaries for MCKINNEY, PATRICK OFC

6.000	270.62
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Employee : PARADA, SABAS OFC (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/01/2018	3	Holiday .5	1	\$135.31				
Court	01/04/2018	3	Cash 1.5	1.5	\$202.97				

Summaries for PARADA, SABAS OFC

6.000	338.28
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Employee : RIEDEL, RONALD SGT (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	01/04/2018	3	Cash 1.5	1.5	\$244.03				

Summaries for RIEDEL, RONALD SGT

3.000	244.03
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Employee : WALEGA, DENNIS OFC (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	12/31/2017	3	Holiday .5	1	\$91.94				
Early/Late Call	01/05/2018	0.5	Cash 1.5	1.5	\$22.98				
Early/Late Call	01/10/2018	1.917	Cash 1.5	1.5	\$88.12				

Summaries for WALEGA, DENNIS OFC

5.417	203.04
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Grand Summaries

36.667	1963.46
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PS 600

XC #801

January 16-31, 2018
Overtime Explanation

44.875 hours Holiday – Martin Luther King Day

14 hours Court – Regular Key dates

6.65 hours Meeting – Command Staff

4 hours Patrol Coverage – Other

3.75 hours MCAT – Follow up

2.917 hours Investigation - Crash

Total \$4,257.15

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Employee : BAIRD, BRIAN OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/15/2018	6	Holiday .5	1	\$270.62				
Summaries for BAIRD, BRIAN OFC		6.000			270.62				

Employee : BELCORE, NICHOLAS OFC (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Part-Time PD Hours	01/18/2018	3	Cash 1.0	1	\$0.00				
Part-Time PD Hours	01/20/2018	12	Cash 1.0	1	\$0.00				
Summaries for BELCORE, NICHOLAS OFC		15.000			0.00				

Employee : BORCK, TODD SGT (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/15/2018	2.375	Holiday .5	1	\$128.80				
Meeting	01/24/2018	2	Cash 1.5	1.5	\$162.69				
Summaries for BORCK, TODD SGT		4.375			291.48				

Employee : CECOLA, STEPHANIE VA (11 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Part-Time Village Hall Hours	01/16/2018	3.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/16/2018	2.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/17/2018	5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/18/2018	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/19/2018	6	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/22/2018	3.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/23/2018	6.5	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/24/2018	4.25	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/25/2018	7	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/26/2018	3	Cash 1.0	1	\$0.00				
Part-Time Village Hall Hours	01/29/2018	3	Cash 1.0	1	\$0.00				
Summaries for CECOLA, STEPHANIE VA		50.250			0.00				

Employee : CURRIE, JASON OFC (1 item)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/14/2018	3	Holiday .5	1	\$135.31				
Summaries for CURRIE, JASON OFC		3.000			135.31				

Employee : JOHNSON, MARK OFC (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	01/11/2018	2	Cash 1.5	1.5	\$135.31				
Holiday	01/15/2018	3	Holiday .5	1	\$135.31				
Summaries for JOHNSON, MARK OFC		5.000			270.62				

Employee : KANN, DAVID SGT (3 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Patrol Coverage - Other	01/07/2018	4	Cash 1.5	1.5	\$325.38				
Major Crash Asst Team	01/11/2018	3.75	Cash 1.5	1.5	\$305.04				
Meeting	01/24/2018	2.25	Cash 1.5	1.5	\$183.03				
Summaries for KANN, DAVID SGT		10.000			813.45				

Employee : MCKINNEY, PATRICK OFC (2 items)

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/15/2018	6	Holiday .5	1	\$270.62				

Timesheet Overtime Listing (Cash)

Barrington Hills Police Department

Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	01/17/2018	3	Cash 1.5	1.5	\$202.97				
Summaries for MCKINNEY, PATRICK OFC		9.000			473.59				
Employee : PARADA, SABAS OFC (2 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	01/11/2018	3	Cash 1.5	1.5	\$202.97				
Holiday	01/15/2018	3	Holiday .5	1	\$135.31				
Summaries for PARADA, SABAS OFC		6.000			338.28				
Employee : RIEDEL, RONALD SGT (1 item)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/15/2018	6	Holiday .5	1	\$325.38				
Summaries for RIEDEL, RONALD SGT		6.000			325.38				
Employee : THOMAS, AUSTIN OFC (2 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	01/11/2018	3	Cash 1.5	1.5	\$137.90				
Holiday	01/15/2018	4.5	Holiday .5	1	\$137.90				
Summaries for THOMAS, AUSTIN OFC		7.500			275.81				
Employee : UNDERWOOD, CURT LT (3 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Court	01/11/2018	3	Cash 1.5	1.5	\$251.01				
Holiday	01/14/2018	3	Holiday .5	1	\$167.34				
Meeting	01/24/2018	2.4	Cash 1.5	1.5	\$200.80				
Summaries for UNDERWOOD, CURT LT		8.400			619.15				
Employee : WALEGA, DENNIS OFC (1 item)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/14/2018	3	Holiday .5	1	\$91.94				
Summaries for WALEGA, DENNIS OFC		3.000			91.94				
Employee : WALSH, WILLIAM CSO (3 items)									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/15/2018	3	Holiday .5	1	\$112.49				
Holiday	01/15/2018	2	Holiday .5	1	\$74.99				
Investigation	01/28/2018	2.917	Cash 1.5	1.5	\$164.06				
Summaries for WALSH, WILLIAM CSO		7.917			351.54				
Grand Summaries		141.442			4257.15				