<u>January 1-15, 2018</u> <u>Overtime Explanation</u>

1800

- 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)

		Barr	ington Hills Po	olice D	epartment				
Employee : BAIRD, BRIAN OF	T								
Type Of Day	Date	OT Hours	Payment Code		Pay	Trans	Fund	Org	Proj
Holiday	01/01/2018	6	Holiday .5	1	\$270.62				
Summaries for BAIRD, BRIA	AN OFC	6.000			270.62				
Employee : BORCK, TODD SC	GT (1 item)	0.000			270.02				
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Proj
Holiday	01/01/2018	3	Holiday .5	1	\$162.69	Trans	. una	o.g	
Summaries for BORCK, TO			Honday 10		0.102.00				
Cummanes for Bortott, 10	DD 001	3.000	1.1		162.69				
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, JA	SON OFC								
		0.500			33.83				
Employee : JOHNSON, MARK	OFC (1 item)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Holiday	12/31/2017	3	Holiday .5	1	\$135.31				
Summaries for JOHNSON, I	MARK OFC				1 000 - 12 (n - 20)				
		3.000			135.31		Name and the second		10000000
Employee : KANN, DAVID SG									
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
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, DAVI	D SGT	3.750			305.04				
Employee : MCKINNEY, PATF	RICK OFC (1 item)				303.04			da em gra	150.52
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Holiday	01/01/2018	6	Holiday .5	1	\$270.62	ITalis	Fullu	Oig	1 10,
Summaries for MCKINNEY,			1 lollday .5		\$270.02				
Summanes for MCKINNET,	PATRICKOFC	6.000			270.62				
Employee : PARADA, SABAS	OFC (2 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
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, SA	ABAS OFC								
		6.000			338.28				
Employee : RIEDEL, RONALD	SGT (1 item)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Court	01/04/2018	3	Cash 1.5	1.5	\$244.03				
Summaries for RIEDEL, RO	NALD SGT				- Franklik Marie Wall				
		3.000			244.03				1785-73 HU
Employee : WALEGA, DENNIS			Nacional Property of the Control of						
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Holiday	12/31/2017	3	Holiday .5	1	\$91.94				
Early/Late Call Early/Late Call	01/05/2018 01/10/2018	0.5 1.917	Cash 1.5 Cash 1.5	1.5	\$22.98 \$88.12				
Summaries for WALEGA, D		1.017	Casii 1.5	1.5	φου. 1Z				
Summanes for WALEGA, D	LIVINIS OFC	5.417			203.04				
Grand Summaries		0.7500.000							
		36.667		,	1963.46)			

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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)

		Barrir	ngton Hills Polic	e Depar	tment				
Employee : BAIRD, BRIAN OFC	(1 item)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Holiday	01/15/2018	6	Holiday .5	1	\$270.62				
Summaries for BAIRD, BRIAN	OFC								
		6.000			270.62				
Employee : BELCORE, NICHOL	AS OFC (2 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pre
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, NI	CHOLAS OFC								
		15.000		and the contract of	0.00				and the same
Employee : BORCK, TODD SGT	(2 items)		(1) 中国的 (1)						
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pr
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, TODI	D SGT								
		4.375			291.48				
Employee : CECOLA, STEPHAN	NIE VA (11 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pr
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, STE	PHANIE VA	AN-100-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
		50.250			0.00				
Employee : CURRIE, JASON OF	C (1 item)			11 204 35					ALC:
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pr
Holiday	01/14/2018	3	Holiday .5	1	\$135.31				
Summaries for CURRIE, JASC	ON OFC								
		3.000			135.31				
mployee : JOHNSON, MARK C	OFC (2 items)								HUN
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pr
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, MA	ARK OFC					Economisión de la composition della composition			
		5.000			270.62				
Employee : KANN, DAVID SGT	(3 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pr
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	Name of the last o			
mployee : MCKINNEY, PATRIC	CK OFC (2 items)				ALC: NO.				
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pr
Holiday	01/15/2018	6	Holiday .5	1	\$270.62				-

Timesheet Overtime Listing (Cash)

		Barrir	ngton Hills Polic	e Depar	tment				
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Court	01/17/2018	3	Cash 1.5	1.5	\$202.97				
Summaries for MCKIN	NEY, PATRICK OFC								
		9.000			473.59				
Employee: PARADA, SA	ABAS OFC (2 items)		· · · · · · · · · · · · · · · · · · ·						
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Court	01/11/2018	3	Cash 1.5	1.5	\$202.97				
Holiday	01/15/2018	3	Holiday .5	1	\$135.31				
Summaries for PARAL	DA, SABAS OFC								
		6.000			338.28				
Employee : RIEDEL, RO	NALD SGT (1 item)							NEW W	
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Holiday	01/15/2018	6	Holiday .5	- 1	\$325.38				
Summaries for RIEDE	L, RONALD SGT								
		6.000			325.38				
Employee: THOMAS, Al	USTIN OFC (2 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
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 THOM	AS, AUSTIN OFC								
1		7.500			275.81				
Employee : UNDERWOO	DD, CURT LT (3 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
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 UNDER	RWOOD, CURT LT								
		8.400			619.15				
Employee : WALEGA, DI	ENNIS OFC (1 item)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
Holiday	01/14/2018	3	Holiday .5	- 1	\$91.94				
Summaries for WALE	GA, DENNIS OFC				1000				115
		3.000			91.94				
Employee : WALSH, WIL	LIAM CSO (3 items)								
Type Of Day	Date	OT Hours	Payment Code	Rate	Pay	Trans	Fund	Org	Pro
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	H, WILLIAM CSO								
V		7.917			351.54				
Grand Summaries					0.000.000				
		141.442			4257.15				