

**VILLAGE OF BARRINGTON HILLS**  
**PAYROLL SUMMARY**  
**MONTH ENDING DECEMBER 31, 2014**

	<b>12/15/14</b>	<b>12/31/14</b>	<b>MONTH TOTAL</b>
Administrative Staff	\$ 14,870.60	\$ 14,870.60	\$ 29,741.20
Overtime	193.88	-	193.88
Longevity	-	-	-
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	15,064.48	14,870.60	29,935.08
Police Department	\$ 88,465.09 *	\$ 104,138.33	\$ 192,603.42
Overtime	5,055.29	8,439.16	13,494.45
Vacation Compensation	-	4,556.66	4,556.66
Longevity	-	500.00	500.00
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	93,520.38	117,634.15	211,154.53
<b>TOTAL</b>	<b><u>\$108,584.86</u></b>	<b><u>\$ 132,504.75</u></b>	<b><u>\$ 241,089.61</u></b>

\* Per Personnel Manual, payout of compensated time off on last payroll of year

\*\*Request of vacation payout made per MAP agreement