

Memo

To: Karen Selman, Finance Committee
From: Rosemary N. Ryba, Treasurer
CC: Board of Trustees, Village President
Date: December 15, 2014
Re: Overtime Report – **DECEMBER**

The program the Village uses to track overtime/compensatory/vacation time and scheduling is undergoing upgrades as shown on Overtime Report 2.3b which reflects a new format. The information reported is unchanged. Visual Computer Solutions (VCS) updated the Police Officer Scheduling System (POSS) effective 12/01/14 in order to provide a more customized format for the Village's needs.

November 16-30, 2014
Overtime Explanation

MS 801

48 hours Patrol Coverage – Shift Shortage

11.17 Administrative - Meeting

9 hours Court – Regular Court key

4 hours NIPAS – EST Activation – Warrant Service Crystal Lake

2 hours Training – Extended Tour for Training

1.25 Early / Late Call – Traffic Crash / Driving Complaint

Overtime Listing By Employee

Barrington Hills Police Department
For Weeks 11/16/2014 11/30/2014

801

<u>Type Of Day</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Pay</u>
BAIRD,BRIAN OFC					
Patrol Coverage	11/29/2014	6.00	Cash 1.5	1.5x	\$379.72
		6.00			379.72
CAPUTO,DOMINIC V. OFC					
Patrol Coverage	11/26/2014	12.00	Cash 1.5	1.5x	\$759.44
Patrol Coverage	11/27/2014	12.00	Cash 1.5	1.5x	\$759.44
		24.00			1,518.89
COLDITZ,JOSEPH LT					
Meeting	11/12/2014	2.50	Cash 1.5	1.5x	\$193.62
		2.50			193.62
HENSLER,JEREMY OFC					
NIPAS EST	11/20/2014	4.00	Cash 1.0	1x	\$168.77
		4.00			168.77
KANN,DAVID SGT					
Meeting	11/10/2014	2.25	Cash 1.5	1.5x	\$162.82
Meeting	11/12/2014	2.00	Cash 1.5	1.5x	\$144.73
Training	11/17/2014	1.00	Cash 1.5	1.5x	\$72.36
		5.25			379.92
MCKINNEY,PATRICK OFC					
Training	11/17/2014	1.00	Cash 1.5	1.5x	\$63.29
		1.00			63.29
PARADA,SABAS OFC					
Early/Late Call	11/18/2014	0.50	Cash 1.5	1.5x	\$31.64
Court	11/21/2014	3.00	Cash 1.5	1.5x	\$189.86
		3.50			221.50
RIEDEL,RONALD SGT					
Meeting	11/12/2014	2.42	Cash 1.5	1.5x	\$174.91
Early/Late Call	11/14/2014	0.75	Cash 1.5	1.5x	\$54.27
Court	11/21/2014	3.00	Cash 1.5	1.5x	\$217.09
		6.17			446.27
STOKES,ERIK OFC					
Patrol Coverage	11/28/2014	12.00	Cash 1.5	1.5x	\$759.44
Patrol Coverage	11/29/2014	6.00	Cash 1.5	1.5x	\$379.72
		18.00			1,139.16
UNDERWOOD,CURT LT					
Meeting	11/12/2014	2.00	Cash 1.5	1.5x	\$154.90
Court	11/21/2014	3.00	Cash 1.5	1.5x	\$232.35
		5.00			387.24
		75.42			4,898.38

December 1-15, 2014
Overtime Explanation

11801

78.5 Holiday – Thanksgiving and Day After Holiday

18 hours Detail – Movie Detail – **Reimbursable**

9 hours Court – Regular Court key

5.5 hours Administrative – Village Hall Employee

3.5 hours Training – Extended Tour for Training

Total \$5,249.19 - \$1,572.50 (Detail) - \$193.88 (Village Employee) = \$3,482.81

11801

Payroll OT Cash Report.

Barrington Hills Police Department
12/01/2014 - 12/15/2014

<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Value</u>
Employee : BABCOCK, ERIC D - 100910 (1 item)					
Holiday	11/28/2014	4.500	HOL	1.0	143.65
Summaries for BABCOCK, ERIC D - 100910					
		4.500			143.65
Employee : BAIRD, BRIAN D - 101101 (2 items)					
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Detail	12/03/2014	6.000	CSH15	1.5	379.72
Summaries for BAIRD, BRIAN D - 101101					
		12.000			632.87
Employee : CAPUTO, DOMINIC V. V - 100144 (6 items)					
Holiday	11/26/2014	3.000	HOL	1.0	126.57
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Training	12/03/2014	1.500	CSH15	1.5	94.93
Court	12/05/2014	3.000	CSH15	1.5	189.86
Detail	12/05/2014	4.500	CSH15	1.5	284.79
Detail	12/05/2014	1.500	CSH15	1.5	94.93
Summaries for CAPUTO, DOMINIC V. V - 100144					
		19.500			1044.23
Employee : CURRIE, JASON D - 105677 (1 item)					
Court	12/02/2014	3.000	CSH15	1.5	189.86
Summaries for CURRIE, JASON D - 105677					
		3.000			189.86
Employee : HENSLER, JEREMY J - 100140 (2 items)					
Holiday	11/28/2014	3.000	HOL	1.0	126.57
Training	12/09/2014	2.000	CSH15	1.5	126.57
Summaries for HENSLER, JEREMY J - 100140					
		5.000			253.14
Employee : JOHNSON, MARK E - 105670 (1 item)					
Court	12/02/2014	3.000	CSH15	1.5	189.86
Summaries for JOHNSON, MARK E - 105670					
		3.000			189.86
Employee : MCKINNEY, PATRICK J - 100614 (2 items)					
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Detail	12/03/2014	6.000	CSH15	1.5	379.72
Summaries for MCKINNEY, PATRICK J - 100614					
		12.000			632.87
Employee : MOREY, TRACY L - 100350 (2 items)					
Holiday	11/27/2014	4.000	HOL	1.0	127.69
Holiday	11/28/2014	4.000	HOL	1.0	127.69
Summaries for MOREY, TRACY L - 100350					
		8.000			255.38
Employee : PARADA, SABAS N - 105673 (2 items)					
Holiday	11/26/2014	3.000	HOL	1.0	126.57
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Summaries for PARADA, SABAS N - 105673					
		9.000			379.72

Payroll OT Cash Report.

Barrington Hills Police Department 12/01/2014 - 12/15/2014

<u>Reason</u>	<u>Date</u>	<u>Hours</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Value</u>
Employee : PAUL, ANNA L - 105678 (1 item)					
Administrative	12/02/2014	5.500	CSH15	1.5	193.88
Summaries for PAUL, ANNA L - 105678					
		5.500			193.88
Employee : RIEDEL, RONALD W - 101444 (1 item)					
Holiday	11/28/2014	6.000	HOL	1.0	289.46
Summaries for RIEDEL, RONALD W - 101444					
		6.000			289.46
Employee : ROEL, KIM J - 100180 (2 items)					
Holiday	11/26/2014	3.500	HOL	1.0	111.73
Holiday	11/27/2014	4.000	HOL	1.0	127.69
Summaries for ROEL, KIM J - 100180					
		7.500			239.42
Employee : SCHULTZ, KATHLEEN M - 105674 (2 items)					
Holiday	11/27/2014	4.000	HOL	1.0	127.69
Holiday	11/28/2014	0.500	HOL	1.0	15.96
Summaries for SCHULTZ, KATHLEEN M - 105674					
		4.500			143.65
Employee : STOKES, ERIK E - 100208 (2 items)					
Holiday	11/27/2014	6.000	HOL	1.0	253.15
Holiday	11/28/2014	6.000	HOL	1.0	253.15
Summaries for STOKES, ERIK E - 100208					
		12.000			506.30
Employee : UNDERWOOD, CURT A - 101155 (1 item)					
Holiday	11/28/2014	3.000	HOL	1.0	154.90
Summaries for UNDERWOOD, CURT A - 101155					
		3.000			154.90
Grand Summaries					
		114.500			5249.19