

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
**** 100 ADMIN							
Bechtold, Natalie	110	Hnetkovsky, Barbara L	88	Lowrance, Dean	59	Pohlman, James E	90
Ciuffini, Kimberly M	52	Jenco, Douglas J	49	Matichak, Mary F	57	Rodgers, Marie	41
Cotter, Patrick J	87	Kladis, Lisa M	97	Matichak, Todd	38	Slappey, Syreeta A	91
Couch, Frederick G	93	Kulak, Alex D	94	Melahn, Jasen	18	Spacht, Ashleigh K	78
Day, Roberta D	96	Lab, Darryl P	150	Meyers, Sheila A	58	Winters, Patricia E	92
Friebele, Julie A	20	LaPaglia, Donald J	22	Offerman, William E	50		
**** 200 PARK							
Mack, Jamie M	62						
**** 300 SEWER							
Starkey, Scott R	26						
**** 400 POLICE							
Adams, Nick L	1	Hayes, Fred W	25	Kickert, Jennifer M	17	Paris, Timothy	45
Anderson, Andrew J	56	Jaburek, Kenneth J	16	Lightfoot, Randall W	19	Sedlacek, Paul S	24
Hartley, James W	13	Kerr, Patrick B	73	Lohmar, Anthony W	83	Wright, Edward H	27
**** 500 WATER							
Yakich, David B	28						
**** 600 STREETS							
Doden, Brandon W	8	Kerrigan, Thomas	67	Puch, Andrew M	95	Vanderhyden, Mark	81
Kerrigan, Rhea M	98	Murphy, Mathew D	21	Smith, Scott B	35		
**** 700 PW CAPITAL WORKS SUPERVISOR							
Lohmar, Larry H	77						
46 Person(s)							

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS		NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	PAYBACK	PAY
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]					[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]					[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]					[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]					[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]					[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]					[REDACTED]
This Period Total	Hourly ER-IMRF Me	245.50		4173.50											
	This Per	245.50		4173.50		4173.50		[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]

Bechtold, Natalie [REDACTED] [REDACTED] [REDACTED]	ID: 110 Home Dept: 100 Admin Sex: Not Specified Birthdate: [REDACTED] Hire Date: 10/16/2017 Inactive Date: Rehire Date:	Term Date: Pay Frequency: Bi-weekly Standard Hrs: Rate 1 / Salary: 17.00/Hour Last Raise Date:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED] [REDACTED]
--	---	--	--	--	--	--

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
This Period Total	Elected Offic This Per			1666.65										
				1666.65		1666.65								

Cotter, Patrick J [Redacted] [Redacted] [Redacted]	ID: 87 Home Dept: 100 Admin Sex: Not Specified Birthdate: Hire Date: 10/01/2016 Inactive Date: [Redacted] Rehire Date:	Term Date: Pay Frequency: Bi-weekly Standard Hrs: Last Raise Date:	[Redacted] [Redacted] [Redacted]	[Redacted] [Redacted]	[Redacted]:
--	--	---	--	--------------------------	-------------

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE ROTH	IMRF	MEDICAL PRE	PAY
	This Per	2080.00		57682.40		57682.40										
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS						
	YTD HOURS PAID		52.00		3.50		128.00									
	YTD EARNINGS PAID		1391.76		94.68		2354.96									

*= The items are tracked by your employer, but do not increase Net Pay.

Friebele, Julie A
 [Redacted]
 [Redacted]
 [Redacted]

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY
[REDACTED]	[REDACTED]												[REDACTED]
[REDACTED]	[REDACTED]												[REDACTED]
[REDACTED]	[REDACTED]												[REDACTED]
This Period Total	Hourly	215.75		2804.75									
	This Per	215.75		2804.75		2804.75		[REDACTED]	[REDACTED]	[REDACTED]			[REDACTED]

Kladis, Lisa M [REDACTED] [REDACTED] [REDACTED]	ID: 97 Home Dept: 100 Admin Sex: Not Specified Birthdate: Hire Date: 07/10/2017 Inactive Date: Rehire Date:	Term Date: 04/13/2018 Pay Frequency: Bi-weekly Standard Hrs: Rate 1 / Salary: 13.00/Hour Last Raise Date:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
---	---	---	--	--------------------------	------------

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
This Period Total	Hourly	264.00		2904.00										
	This Per	264.00		2904.00		2904.00								

Kulak, Alex D [Redacted] [Redacted] [Redacted]	ID: 94 Home Dept: 100 Admin Sex: Not Specified Birthdate: Hire Date: 06/20/2017 Inactive Date: Rehire Date:	Term Date: Pay Frequency: Bi-weekly Standard Hrs: Rate 1 / Salary: 11.00/Hour Last Raise Date:	[Redacted] [Redacted] [Redacted]	[Redacted] [Redacted]	[Redacted]
--	---	--	--	--------------------------	------------

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]
This Period Total	Elected Offic Salary			1332.99		999.00								
	This Per			2331.99		[REDACTED]		[REDACTED]		[REDACTED]				[REDACTED]

Lab, Darryl P [REDACTED] [REDACTED] [REDACTED]	ID: 150 Home Dept: 100 Admin Sex: Not Specified Birthdate: Hire Date: 05/01/2017 Inactive Date: Rehire Date:	Term Date: Pay Frequency: Monthly Standard Hrs: Salary: 333.00/Pay period Last Raise Date:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
--	--	--	--	--------------------------	------------

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
This Period Total	Elected Offic			2999.64										
	This Per			2999.64		2999.64								

<p>LaPaglia, Donald J</p> <p>██████████</p> <p>██████████</p> <p>██████████</p>	<p>ID</p> <p>Home Dept: 100 Admin</p> <p>Sex: Not Specified</p> <p>Birthdate: ██████████</p> <p>Hire Date: 09/09/2011</p> <p>Inactive Date:</p> <p>Rehire Date:</p>	<p>22</p>	<p>Term Date:</p> <p>Pay Frequency: Monthly</p> <p>Standard Hrs:</p> <p>Last Raise Date:</p>	<p>██████████</p> <p>██████████</p> <p>██████████</p>	<p>██████████</p> <p>██████████</p>	<p>██████████</p>
--	---	-----------	--	---	-------------------------------------	-------------------

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
This Period Total	Elected Offic Salary			2999.64										
	This Per			999.00										
				3998.64		3998.64								

<p>Lowrance, Dean</p> <p>██████████</p> <p>██████████</p> <p>██████████</p>	<p>ID: 59</p> <p>Home Dept: 100 Admin</p> <p>Sex: Not Specified</p> <p>Birthdate:</p> <p>Hire Date: 05/15/2013</p> <p>Inactive Date:</p> <p>Rehire Date:</p>	<p>Term Date:</p> <p>Pay Frequency: Monthly</p> <p>Standard Hrs:</p> <p>Salary: 333.00/Pay period</p> <p>Last Raise Date:</p>	<p>██████████</p> <p>██████████</p> <p>██████████</p>	<p>██████████</p> <p>██████████</p>	<p>██████████</p>
--	--	---	---	-------------------------------------	-------------------

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
This Period Total	Elected Offic Salary This Per			2999.64 999.00 3998.64		3998.64								

Melahn, Jasen [Redacted] [Redacted] [Redacted]	ID: 18 Home Dept: 100 Admin Sex: Not Specified Birthdate: [Redacted] Hire Date: 09/09/2011 Inactive Date: Rehire Date:	Term Date: Pay Frequency: Monthly Standard Hrs: Salary: 333.00/Pay period Last Raise Date:	[Redacted] [Redacted] [Redacted]	[Redacted] [Redacted]	[Redacted]
--	--	--	--	--------------------------	------------

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS		NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE PRETAX		PAY
This Period Total	Elected Offic This Per			7083.35											
				7083.35		7083.35									

Offerman, William E [REDACTED] [REDACTED]	ID: 50 Home Dept: 100 Admin Sex: Not Specified Birthdate: [REDACTED] Hire Date: 12/27/2006 Inactive Date: 05/01/2017 Rehire Date:	Term Date: Pay Frequency: Bi-weekly Standard Hrs: Last Raise Date:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
--	---	---	--	--------------------------	------------

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	AFLAC POST	AFLAC PRE	IMRF	PAY	
This Period Total	Hourly	400.75		6412.00													
	This Per	400.75		6412.00		6412.00											

Slappey, Syreeta A [REDACTED] [REDACTED]	ID: 91 Home Dept: 100 Admin Sex: Not Specified Birthdate: Hire Date: 05/01/2017 Inactive Date: 07/18/2017 Rehire Date:	Term Date: Pay Frequency: Bi-weekly Standard Hrs: Rate 1 / Salary: 16.00/Hour Last Raise Date:	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
---	--	--	--------------------------	--------------------------	------------

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS		NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE PRETAX	IMRF	PAY
This Period	Hourly	688.00		28905.58											
Total	Personal Severance	52.00		19724.80											
	Sick	52.00													
	Vacation	108.00		3238.40											
	This Per	900.00		51868.78		51868.78									
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS					
	YTD HOURS PAID				52.00		108.00								
	YTD EARNINGS PAID						3238.40								

Spacht, Ashleigh K	ID	78	Term Date:	
	Home Dept:	100 Admin	Pay Frequency:	Bi-weekly
	Sex:	Not Specified	Standard Hrs:	
	Birthdate:		Rate 1 / Salary:	36.80/Hour
	Hire Date:	03/09/2015		
	Inactive Date:	05/12/2017		
	Rehire Date:		Last Raise Date:	

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/17 - 12/31/17)

		HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS					
YTD HOURS PAID		40.00		7.50										
YTD EARNINGS PAID		561.60		107.25										

*= The items are tracked by your employer, but do not increase Net Pay.

Winters, Patricia E
██████████
██████████
██████████

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE PRETAX	AFLAC PRE	IMRF	PAY
This Period	Hourly	1000.25		21759.18												
Period	Personal	23.50		508.52												
Total	Retro			576.45												
	Overtime		56.25		1737.63											
	Holiday	44.00		955.84												
	Sick	12.00		259.36												
	Vacation	123.50		2858.83												
	This Per	1203.25		26918.18	1737.63	28655.81										
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS						
	YTD HOURS PAID		44.00		12.00		123.50									
	YTD EARNINGS PAID		955.84		259.36		2858.83									

Mack, Jamie M	ID	62	Term Date:	
	Home Dept:	200 Park	Pay Frequency:	Bi-weekly
	Sex:	Not Specified	Standard Hrs:	
	Birthdate:		Rate 1 / Salary:	24.04/Hour
	Hire Date:	07/08/2009		
	Inactive Date:	07/07/2017		
	Rehire Date:		Last Raise Date:	

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS					NET		
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE PRETAX	IMRF	IMRF-V	IMRF-VAC	MEDICAL PRE	PAY		
This Period Total	Cell Phone Hourly Personal Overtime Cell Phone Cell Phone Holiday Sick Vacation IMRF ER ER-IMRF Me This Per	1824.50 16.00 84.00 72.00 64.00 2060.50	 102.75 102.75	52440.68 456.24 2415.28 2810.20 1830.68 59953.08	 4456.14 4456.14	 64409.22 64409.22	 90.00 90.00	 [REDACTED]	 [REDACTED]	 [REDACTED]			 [REDACTED]	 [REDACTED]			 [REDACTED]	 [REDACTED]	 [REDACTED]	
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS										
			84.00		72.00		64.00													
			2415.28		2810.20		1830.68													

*= The items are tracked by your employer, but do not increase Net Pay.

Starkey, Scott R
 [REDACTED]
 [REDACTED]
 [REDACTED]

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS					NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	AFLAC POST	AFLAC PRE	IMRF	MEDICAL PRE	UNION - PD	PAY
This Period	Comp time	12.00		401.88														
Total	Hourly	1760.00		58215.87														
	Personal	20.00		669.80														
	Holiday OT		24.00		1205.64													
	Overtime		180.75		9538.54													
	Holiday	72.00		2411.28														
	Holiday Wor	17.00		854.00														
	Sick	80.00		2679.20														
	Vacation	160.00		5626.40														
	IMRF ER																	
	ER-IMRF Me																	
	This Per	2121.00	204.75	70858.43	10744.18	81602.61												
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS								
	YTD HOURS PAID		89.00		80.00		160.00											
	YTD EARNINGS PAID		3265.28		2679.20		5626.40											

*= The items are tracked by your employer, but do not increase Net Pay.

Adams, Nick L
 ██████████
 ██████████
 ██████████
 ██████████

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	MEDICAL PRE	UNION - PD	PAY	
This Period	Comp time	118.00		3310.80													
	Education	1.00		4500.00													
Total	Hourly	1720.58		49663.76													
	Personal	16.00		415.36													
	Holiday OT		28.00		1538.00												
	Overtime		618.50		27848.41												
	Holiday	72.00		2205.04													
	Holiday Wor	24.00		916.20													
	Sick	16.00		498.32													
	Vacation	64.00		1835.52													
	IMRF ER																
	ER-IMRF Me																
	This Per	2031.58	646.50	63345.00	29386.41	92731.41											
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS							
	YTD HOURS PAID		96.00		16.00		64.00										
	YTD EARNINGS PAID		3121.24		498.32		1835.52										

*= The items are tracked by your employer, but do not increase Net Pay.

Anderson, Andrew J

[Redacted]

[Redacted]

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE PRETAX	IMRF	PAYBACK	PAY
This Period	EE-Insuranc	76.00		1000.00												
	Holiday	20.00		4665.20												
Total	Sick	200.00		1267.40												
	Vacation			12165.28												
	IMRF ER															
	ER-IMRF Me															
	This Per	2080.00		133932.81		133932.81										
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS						
	YTD HOURS PAID	76.00					200.00									
	YTD EARNINGS PAID	4665.20		1267.40		12165.28										

*= The items are tracked by your employer, but do not increase Net Pay.

Hayes, Fred W
 [Redacted]
 [Redacted]
 [Redacted]

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	457 EE PRETAX	IMRF		PAY
This Period	Hourly	537.50		27627.50												
Total	Personal	32.00		1644.80												
	Retro			4777.16												
	Holiday	28.00		1439.20												
	Sick	2.50		128.50												
	Vacation	180.00		9252.00												
	This Per	780.00		44869.16		44869.16										
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS						
	YTD HOURS PAID	28.00			2.50		180.00									
	YTD EARNINGS PAID	1439.20			128.50		9252.00									

Kerr, Patrick B	ID	73	Term Date:	
	Home Dept:	400 Police	Pay Frequency:	Bi-weekly
	Sex:	Not Specified	Standard Hrs:	
	Birthdate:		Rate 1 / Salary:	51.40/Hour
	Hire Date:	11/23/2010	Last Raise Date:	
	Inactive Date:			
	Rehire Date:			

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

		HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS									
	YTD HOURS PAID	64.00		76.50		120.25												
	YTD EARNINGS PAID	1799.96		2024.96		3183.02												

Kickert, Jennifer M
██████████
██████████
██████████

EMPLOYEE EARNINGS RECORD
 (Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	MEDICAL PRE	UNION - PD	PAY	
This Period Total	Comp time	16.00		535.84													
	Hourly	1816.00		60817.84													
	OIC	8.00		8.00													
	PTO-Field Tr	48.00		48.00													
	Personal	16.00		535.84													
	Holiday OT		24.00		1205.64												
	Overtime		95.25		4784.90												
	Holiday	72.00		2411.28													
	Holiday Wor	16.00		803.76													
	Sick	32.00		1071.68													
	Vacation	160.00		5358.40													
	IMRF ER																
	ER-IMRF Me																
	This Per	2184.00	119.25	71590.64	5990.54	77581.18											
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS							
	YTD HOURS PAID		88.00		32.00		160.00										
	YTD EARNINGS PAID		3215.04		1071.68		5358.40										

*= The items are tracked by your employer, but do not increase Net Pay.

Lightfoot, Randall W

[Redacted]
 [Redacted]
 [Redacted]

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	MEDICAL PRE	UNION - PD	PAY	
[REDACTED]	[REDACTED]																
[REDACTED]	[REDACTED]																
[REDACTED]	[REDACTED]																
This Period	Comp time	224.00		5276.88													
Total	Education			1500.00													
	Hourly	1664.00		39046.08													
	Personal	24.00		564.88													
	Retro			353.10													
	Holiday OT		4.00		188.16												
	Overtime		247.00		8714.69												
	Holiday	64.00		1490.88													
	Holiday Wor	45.00		1566.00													
	Sick	24.00		564.48													
	Vacation	80.00		1838.40													
	IMRF ER																
	ER-IMRF Me																
	This Per	2125.00	247.00	52200.70	8902.85	61103.55											
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS							
	YTD HOURS PAID		109.00		24.00		80.00										
	YTD EARNINGS PAID		3056.88		564.48		1838.40										

*= The items are tracked by your employer, but do not increase Net Pay.

Lohmar, Anthony W

[REDACTED]
[REDACTED]
[REDACTED]

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY
This Period Total	Elected Offic Salary			4250.01									
	This Per			5666.68									
				9916.69		9916.69							

Matichak, Todd [Redacted] [Redacted]	ID: 38 Home Dept: 400 Police Sex: Not Specified Birthdate: [Redacted] Hire Date: 09/18/2012 Inactive Date: Rehire Date:	Term Date: Pay Frequency: Standard Hrs: 0 Salary: 1,416.67/Pay period Last Raise Date:	[Redacted] [Redacted]	[Redacted] [Redacted]	[Redacted] [Redacted]
---	---	--	--------------------------	--------------------------	--------------------------

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS		NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	MEDICAL PRE	PAY
	This Per	2080.00	23.00	44614.76	719.61	45334.37									
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS					
	YTD HOURS PAID		84.00		24.00		60.00								
	YTD EARNINGS PAID		1774.08		503.52		1250.40								

*= The items are tracked by your employer, but do not increase Net Pay.

Paris, Timothy




EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	MEDICAL PRE	UNION - PD	PAY	
This Period	Comp time	168.00		5626.32													
Total	Elected Office																
	Hourly	1704.00		57066.96													
	Personal	16.00		535.84													
	Holiday OT		8.00		401.88												
	Overtime		117.75		5915.19												
	Holiday	56.00		1875.44													
	Holiday Wor	13.00		653.06													
	Sick	16.00		535.84													
	Vacation	160.00		5358.40													
	IMRF ER																
	ER-IMRF Me																
	This Per	2133.00	125.75	71651.86	6317.07	77968.93											
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS							
	YTD HOURS PAID		69.00		16.00		160.00										
	YTD EARNINGS PAID		2528.50		535.84		5358.40										

*= The items are tracked by your employer, but do not increase Net Pay.

Wright, Edward H
 [REDACTED]
 [REDACTED]
 [REDACTED]

EMPLOYEE EARNINGS RECORD
(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	IMRF	MEDICAL PRE	UNION - TM	PAY	
This Period Total	Hourly Personal Salary	1726.75		45081.74													
	Overtime		115.50	538.54	4532.39												
	Holiday	84.00		68.00													
	Sick	101.00		2192.40													
	Vacation	149.00		2630.32													
	IMRF ER			3863.23													
	ER-IMRF Me This Per	2081.25	115.50	54374.23	4532.39	58906.62											
			HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS							
	YTD HOURS PAID	84.00		101.00			149.00										
	YTD EARNINGS PAID	2192.40		2630.32			3863.23										

*= The items are tracked by your employer, but do not increase Net Pay.

Murphy, Mathew D

[REDACTED]
[REDACTED]
[REDACTED]

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
This Period Total	Hourly	240.00		3240.00										
	This Per	240.00		3240.00		3240.00								

Smith, Scott B [REDACTED] [REDACTED] [REDACTED]	ID: 35 Home Dept: 600 Streets Sex: Not Specified Birthdate: Hire Date: 06/04/2012 Inactive Date: Rehire Date:	Term Date: Pay Frequency: Bi-weekly Standard Hrs: Rate 1 / Salary: 13.50/Hour Last Raise Date:	[REDACTED] [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
---	---	--	--	--------------------------	------------

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					NET	
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY	
████	████	████		████		████		████	████	████				████
████	████	████		████		████		████	████	████				████
████	████	████		████		████		████	████	████				████
████	████	████		████		████		████	████	████				████
████	████	████		████		████		████	████	████				████
This Period Total	Hourly	635.00		7004.25										
	This Per	635.00		7004.25		7004.25		████	████	████				████

Vanderhyden, Mark ██████████ ██████████ ██████████	ID: 81 Home Dept: 600 Streets Sex: Not Specified Birthdate: Hire Date: 06/23/2015 Inactive Date: Rehire Date:	Term Date: 04/13/2018 Pay Frequency: Bi-weekly Standard Hrs: Rate 1 / Salary: 11.00/Hour Last Raise Date:	██████████ ██████████ ██████████	██████████ ██████████ ██████████	██████████ ██████████ ██████████
--	---	---	--	--	--

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/17 - 12/31/17)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS		DEDUCTIONS		NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS					PAY
This Period	Cell Phone Stipend					1510392.89						
Total	Comp time	989.75		30229.08								
	EE Insurance											
	Education	2.00		7500.00								
	Elected Official			31164.20								
	Hourly	M38215.98		1047427.87								
	OIC	36.50		36.50								
	PTO-Field Train Offi	48.00		48.00								
	Personal	863.50		29238.07								
	Retro			13987.21								
	Salary	M1080.00		54866.41								
	Severance			19724.80								
	Holiday OT		128.00		6504.68							
	Overtime		2412.00		108490.49							
	Cell Phone Reimb						90.00					
	Cell Phone Stipe											
	EE Ins											
	EE-Insurance			1000.00								
	Holiday	1250.00		38151.24								
	Holiday Worked	162.75		7107.51								
	Sick	1098.75		31991.53								
	Vacation	M2570.75		82925.30								
	IMRF ER						*11.88					
	Pers Use Prop/Equip						*1353.50					
	ER-IMRF Me-Memo						M39422.08					
This Period Total						1510392.89	90.00					

		HOLIDAY	SEVERANCE	SICK	SICK QUAL	VACATION	CASH TIPS	CHARGE TIPS	INDIRECT TIPS		
	YTD HOURS PAID	1412.75		1098.75		2570.75					
	YTD EARNINGS PAID	45258.75		31991.53		82925.30					

*= The items are tracked by your employer, but do not increase Net Pay.
 (R) = Resident / Residency; (N) = Non-resident; (E) = Employment