

Lisle Township
Payroll Summary
 January through December 2016

	Hours	Rate	Jan - Dec 16
Employee Wages, Taxes and Adjustments			
Gross Pay			
10-1101 Supervisor	26		61,110.00
10-1102 Clerk	26		22,913.00
10-1103 Assessor	26		111,536.00
10-1104 Highway Comm	26		90,617.80
10-1105 Trustees	103		25,763.22
30-5000 Salary	29		61,038.25
10-1106 Treasurer	26	38.46	1,000.00
10-1400 Double-time hourly		40.00	0.00
10-1400 Holiday	688	51.29	19,156.55
10-1400 Hourly	13,275.75	51.29	372,547.07
10-1400 Overtime (x1.5) hourly		30.00	0.00
10-1400 Personal	88.5	29.25	2,642.98
10-1400 Sick	314.75	17.44	8,631.08
10-1400 Vacation	436.75	29.25	12,020.81
10-1640 Holiday	625.4	15.40	14,142.68
10-1640 Hourly	12,395.66667	15.40	263,219.29
10-1640 Overtime (x1.5) hourly	23.5	36.93	836.46
10-1640 Personal	49	23.08	1,213.27
10-1640 Severance	60	18.47	1,108.20
10-1640 Sick	84.25	20.52	1,792.89
10-1640 Vacation	539.25	29.75	13,682.59
30-5000 Sick	8	30.95	247.60
30-5000 Vacation	36	49.95	1,798.20
30-9200 Holiday	830.5	33.70	30,115.54
30-9200 Hourly	13,840.25	33.70	497,867.61
30-9200 IGA Holiday	96	23.28	2,251.68
30-9200 IGA Hourly	1,365.75	23.63	32,037.56
30-9200 Personal	193.5	49.95	7,220.48
30-9200 Sick	173.5	30.95	6,691.24
30-9200 Vacation	1,088.75	30.95	40,318.42
30-9201 Double-time hourly	0.75	86.74	55.84
30-9201 IGA Ot (x1.5) hourly	103.25	34.92	3,630.27
30-9201 Overtime (x1.5) hourly	785.5	50.55	41,938.76
10-1640 Bonus			15,200.00
Total Gross Pay	47,364.56667		1,764,345.34
Deductions from Gross Pay			
Dental Insurance (pre-tax) R&B			-1,707.37
Dental Insurance (pre-tax) TF			-2,482.32
Health Insurance (pre-tax) R&B			-24,956.75
Health Insurance (pre-tax) TF			-34,379.69
I M R F			-70,893.79
IMRF Voluntary Life			-416.52
Nationwide Retirement Solutions			-46,379.86
Security Benefit Life			-18,200.00
Sun Life (pre-tax) R&B			-120.36
Sun Life (pre tax) TF			-191.25
Voluntary IMRF			-19,512.67
Total Deductions from Gross Pay			-219,240.58
Adjusted Gross Pay	47,364.56667		1,545,104.76
Taxes Withheld			
Federal Withholding			-195,092.00
Medicare Employee			-24,368.41
Social Security Employee			-104,195.85
IL - Withholding			-54,664.94
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-378,321.20
Net Pay	47,364.56667		1,166,783.56

12:31 PM

01/11/17

Lisle Township
Payroll Summary
January through December 2016

	Hours	Rate	Jan - Dec 16
Employer Taxes and Contributions			
Medicare Company			24,368.41
Social Security Company			104,195.85
IL - Unemployment			3,298.46
IMRF - Employer Town Fund			113,509.14
IMRF Employer Highway			96,282.69
Total Employer Taxes and Contributions			<u>341,654.55</u>