

Bi-Weekly Payroll for October 16, 2020

VILLAGE MANAGER	010-1100	30764.25
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	5181.62
FINANCE	010-1400	39736.35
OFFICIALS	010-1500	16789.51
M.I.S.	010-1600	17403.79
NATURAL RESOURCES & FACILITIES	010-1700	52010.53
CIVIC CENTER	021-1800	5127.57
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	13689.06
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26308.27
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	13375.2
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	15740.4
RECREATION - ADMINISTRATION	283-4001	72147.76
RECREATION - PROGRAMS	283-4002	14258.98
RECREATION - PARK OPERATIONS	283-4003	35966.66
RECREATION - CENTENNIAL POOL	283-4005	30
RECREATION - SPORTSPLEX	283-4007	14597.3
RECREATION - SPECIAL RECREATION	283-4008	5080.43
PUBLIC WORKS - ADMINISTRATION	010-5001	20106.4
PUBLIC WORKS - STREETS	010-5002	56709.01
PUBLIC WORKS - PACE	010-5003	390.16
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8591.46
PUBLIC WORKS - WATER & SEWER	031-6001	56672.39
POLICE	010-7002	511489.38
MUSEUM	028-0000	-
GROSS PAY		\$ 1,035,000.08
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	64,530.39
SOCIAL SECURITY TAX	420100	38,043.65
MEDICARE TAX	420500	14,613.06
TOTAL EMPLOYER EXPENSES		\$ 117,187.10
TOTAL	1011000	\$ 1,152,187.18