

## Bi-Weekly Payroll for August 7, 2020

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VILLAGE MANAGER	010-1100	33,090.00
VILLAGE CLERK	010-1200	2,807.36
PUBLIC INFORMATION	010-1201	4,289.36
FINANCE	010-1400	40,010.44
OFFICIALS	010-1500	16,260.14
M.I.S.	010-1600	16,382.22
NATURAL RESOURCES & FACILITIES	010-1700	57,990.77
CIVIC CENTER	021-1800	5,632.25
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	17,402.66
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,795.20
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,448.00
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	16,143.16
RECREATION - ADMINISTRATION	283-4001	74,710.45
RECREATION - PROGRAMS	283-4002	23,267.41
RECREATION - PARK OPERATIONS	283-4003	46,594.98
RECREATION - CENTENNIAL POOL	283-4005	93,565.71
RECREATION - SPORTSPLEX	283-4007	16,295.11
RECREATION - SPECIAL RECREATION	283-4008	13,537.09
PUBLIC WORKS - ADMINISTRATION	010-5001	15,584.44
PUBLIC WORKS - STREETS	010-5002	60,030.16
PUBLIC WORKS - PACE	010-5003	520.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,760.06
PUBLIC WORKS - WATER & SEWER	031-6001	67,797.18
POLICE	010-7002	585,082.04
MUSEUM	028-0000	-
<b>GROSS PAY</b>		<b>\$ 1,258,996.39</b>
<b>EMPLOYER EXPENSES</b>		
IMRF	420200	67,316.22
SOCIAL SECURITY TAX	420100	47,410.56
MEDICARE TAX	420500	17,881.20
<b>TOTAL EMPLOYER EXPENSES</b>		<b>\$ 132,607.98</b>
<b>TOTAL</b>	1011000	<b>\$ 1,391,604.37</b>

Tier 1	Tier 2
\$39,971.15	27345.07

\*\*email to heather davis