

## Bi-Weekly Payroll for September 04, 2020

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VILLAGE MANAGER	010-1100	33,237.50
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	4,177.16
FINANCE	010-1400	39,902.37
OFFICIALS	010-1500	15,646.41
M.I.S.	010-1600	16,451.58
NATURAL RESOURCES & FACILITIES	010-1700	48,969.89
CIVIC CENTER	021-1800	4,910.34
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	14,271.73
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	25,927.44
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	16,448.00
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	16,419.16
RECREATION - ADMINISTRATION	283-4001	68,764.75
RECREATION - PROGRAMS	283-4002	6,341.40
RECREATION - PARK OPERATIONS	283-4003	34,173.05
RECREATION - CENTENNIAL POOL	283-4005	30,817.50
RECREATION - SPORTSPLEX	283-4007	13,399.59
RECREATION - SPECIAL RECREATION	283-4008	2,815.71
PUBLIC WORKS - ADMINISTRATION	010-5001	15,491.20
PUBLIC WORKS - STREETS	010-5002	49,886.26
PUBLIC WORKS - PACE	010-5003	1,044.26
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,581.73
PUBLIC WORKS - WATER & SEWER	031-6001	57,799.25
POLICE	010-7002	509,240.38
MUSEUM	028-0000	-
<b>GROSS PAY</b>		<b>\$ 1,037,550.26</b>
<b>EMPLOYER EXPENSES</b>		
IMRF	420200	62,683.67
SOCIAL SECURITY TAX	420100	38,440.71
MEDICARE TAX	420500	14,653.70
<b>TOTAL EMPLOYER EXPENSES</b>		<b>\$ 115,778.08</b>
<b>TOTAL</b>	1011000	<b>\$ 1,153,328.34</b>