Bi-Weekly Payroll for August 7, 2020

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

Tier 1 Tier 2 \$39,971.15 27345.07

^{**}email to heather davis