

Bi-Weekly Payroll for September 18, 2020

VILLAGE MANAGER	010-1100	51,189.20
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	4,732.52
FINANCE	010-1400	39,926.08
OFFICIALS	010-1500	15,461.86
M.I.S.	010-1600	16,097.66
NATURAL RESOURCES & FACILITIES	010-1700	47,257.02
CIVIC CENTER	021-1800	4,977.17
DEVELOPMENT SERVICES - ADMINISTRATION DIVI	010-2001	13,567.68
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,527.09
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	14,988.40
DEVELOPMENT SERVICES - TRANSPORTATION & E	010-2004	15,586.02
RECREATION - ADMINISTRATION	283-4001	68,629.58
RECREATION - PROGRAMS	283-4002	9,302.53
RECREATION - PARK OPERATIONS	283-4003	31,238.87
RECREATION - CENTENNIAL POOL	283-4005	22,543.35
RECREATION - SPORTSPLEX	283-4007	12,949.22
RECREATION - SPECIAL RECREATION	283-4008	3,296.35
PUBLIC WORKS - ADMINISTRATION	010-5001	15,491.20
PUBLIC WORKS - STREETS	010-5002	51,366.02
PUBLIC WORKS - PACE	010-5003	286.89
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,575.82
PUBLIC WORKS - WATER & SEWER	031-6001	57,076.52
POLICE	010-7002	579,168.02
MUSEUM	028-0000	-

GROSS PAY

\$ 1,113,068.67

EMPLOYER EXPENSES

IMRF	420200	-
SOCIAL SECURITY TAX	420100	38,786.07
MEDICARE TAX	420500	15,788.94
TOTAL EMPLOYER EXPENSES		\$ 54,575.01

TOTAL

1011000 \$ 1,167,643.68