

## Bi-Weekly Payroll for October 2, 2020

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VILLAGE MANAGER	010-1100	30,822.00
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	5,249.12
FINANCE	010-1400	39,902.37
OFFICIALS	010-1500	15,358.91
M.I.S.	010-1600	17,805.12
NATURAL RESOURCES & FACILITIES	010-1700	51,711.61
CIVIC CENTER	021-1800	4,862.19
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	14,271.72
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,224.74
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	17,371.26
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	16,419.16
RECREATION - ADMINISTRATION	283-4001	69,732.56
RECREATION - PROGRAMS	283-4002	14,575.51
RECREATION - PARK OPERATIONS	283-4003	35,349.78
RECREATION - CENTENNIAL POOL	283-4005	261.60
RECREATION - SPORTSPLEX	283-4007	14,584.92
RECREATION - SPECIAL RECREATION	283-4008	4,858.56
PUBLIC WORKS - ADMINISTRATION	010-5001	17,798.80
PUBLIC WORKS - STREETS	010-5002	55,748.24
PUBLIC WORKS - PACE	010-5003	309.84
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,630.39
PUBLIC WORKS - WATER & SEWER	031-6001	53,782.93
POLICE	010-7002	936,678.77
MUSEUM	028-0000	-
<b>GROSS PAY</b>		<b>\$ 1,455,143.70</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 & Tier 2	420200	64,130.91
SOCIAL SECURITY TAX	420100	38,575.51
MEDICARE TAX	420500	20,653.24
<b>TOTAL EMPLOYER EXPENSES</b>		<b>\$ 123,359.66</b>
<b>TOTAL</b>	1011000	<b>\$ 1,578,503.36</b>