

Bi-Weekly Payroll for October 30, 2020

VILLAGE MANAGER	010-1100	\$	29,208.00
VILLAGE CLERK	010-1200	\$	2,833.60
PUBLIC INFORMATION	010-1201	\$	3,947.60
FINANCE	010-1400	\$	38,959.91
OFFICIALS	010-1500	\$	15,399.71
M.I.S.	010-1600	\$	17,170.44
NATURAL RESOURCES & FACILITIES	010-1700	\$	55,938.51
CIVIC CENTER	021-1800	\$	5,390.70
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	\$	17,369.31
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$	26,140.33
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$	14,775.20
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	\$	15,819.16
RECREATION - ADMINISTRATION	283-4001	\$	71,909.05
RECREATION - PROGRAMS	283-4002	\$	12,305.64
RECREATION - PARK OPERATIONS	283-4003	\$	33,985.00
RECREATION - CENTENNIAL POOL	283-4005	\$	328.78
RECREATION - SPORTSPLEX	283-4007	\$	14,854.33
RECREATION - SPECIAL RECREATION	283-4008	\$	5,850.35
PUBLIC WORKS - ADMINISTRATION	010-5001	\$	19,806.40
PUBLIC WORKS - STREETS	010-5002	\$	59,671.29
PUBLIC WORKS - PACE	010-5003	\$	267.77
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$	8,572.00
PUBLIC WORKS - WATER & SEWER	031-6001	\$	57,992.88
POLICE	010-7002	\$	508,535.05
MUSEUM	028-0000		-
GROSS PAY			\$ 1,037,031.01
EMPLOYER EXPENSES			
IMRF Tier 1 & Tier 2	420200		64,340.36
SOCIAL SECURITY TAX	420100		38,440.07
MEDICARE TAX	420500		14,822.52
TOTAL EMPLOYER EXPENSES			\$ 117,602.95
TOTAL	1011000		\$ 1,154,633.96