

Bi-Weekly Payroll for Deceber 11, 2020

VILLAGE MANAGER	010-1100	\$	32,435.45
VILLAGE CLERK	010-1200	\$	2,833.60
PUBLIC INFORMATION	010-1201	\$	4,883.60
FINANCE	010-1400	\$	39,261.77
OFFICIALS	010-1500	\$	15,491.51
M.I.S.	010-1600	\$	17,467.50
NATURAL RESOURCES & FACILITIES	010-1700	\$	56,780.27
CIVIC CENTER	021-1800	\$	4,777.89
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	\$	14,626.95
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$	28,121.38
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$	13,375.20
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	\$	16,149.78
RECREATION - ADMINISTRATION	283-4001	\$	73,781.60
RECREATION - PROGRAMS	283-4002	\$	8,813.84
RECREATION - PARK OPERATIONS	283-4003	\$	27,735.00
RECREATION - CENTENNIAL POOL	283-4005	\$	422.29
RECREATION - SPORTSPLEX	283-4007	\$	14,516.43
RECREATION - SPECIAL RECREATION	283-4008	\$	4,112.80
PUBLIC WORKS - ADMINISTRATION	010-5001	\$	20,704.40
PUBLIC WORKS - STREETS	010-5002	\$	51,287.23
PUBLIC WORKS - PACE	010-5003	\$	183.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$	8,671.20
PUBLIC WORKS - WATER & SEWER	031-6001	\$	55,472.24
POLICE	010-7002	\$	536,487.69
MUSEUM	028-0000		-
GROSS PAY			\$ 1,048,393.22
EMPLOYER EXPENSES			
IMRF Tier 1 & Tier 2	420200		60,956.69
SOCIAL SECURITY TAX	420100		36,969.86
MEDICARE TAX	420500		14,870.60
TOTAL EMPLOYER EXPENSES			\$ 112,797.15
TOTAL	1011000		\$ 1,161,190.37