

## Bi-Weekly Payroll for November 13, 2020

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VILLAGE MANAGER	010-1100	\$	31,363.00
VILLAGE CLERK	010-1200	\$	2,833.60
PUBLIC INFORMATION	010-1201	\$	6,090.80
FINANCE	010-1400	\$	39,641.21
OFFICIALS	010-1500	\$	15,369.11
M.I.S.	010-1600	\$	17,770.44
NATURAL RESOURCES & FACILITIES	010-1700	\$	54,635.94
CIVIC CENTER	021-1800	\$	4,906.40
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	\$	15,345.89
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$	27,152.10
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$	13,375.20
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	\$	16,878.23
RECREATION - ADMINISTRATION	283-4001	\$	72,504.51
RECREATION - PROGRAMS	283-4002	\$	14,465.56
RECREATION - PARK OPERATIONS	283-4003	\$	25,454.46
RECREATION - CENTENNIAL POOL	283-4005	\$	434.60
RECREATION - SPORTSPLEX	283-4007	\$	14,811.65
RECREATION - SPECIAL RECREATION	283-4008	\$	5,794.32
PUBLIC WORKS - ADMINISTRATION	010-5001	\$	20,106.40
PUBLIC WORKS - STREETS	010-5002	\$	53,959.82
PUBLIC WORKS - PACE	010-5003	\$	328.96
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$	9,147.79
PUBLIC WORKS - WATER & SEWER	031-6001	\$	58,626.46
POLICE	010-7002	\$	548,402.21
MUSEUM	028-0000		-
<b>GROSS PAY</b>			<b>\$ 1,069,398.66</b>
<b>EMPLOYER EXPENSES</b>			
IMRF Tier 1 & Tier 2	420200		63,554.36
SOCIAL SECURITY TAX	420100		37,598.92
MEDICARE TAX	420500		15,122.71
<b>TOTAL EMPLOYER EXPENSES</b>			<b>\$ 116,275.99</b>
<b>TOTAL</b>	1011000		<b>\$ 1,185,674.65</b>