

Bi-Weekly Payroll for November 25, 2020

VILLAGE MANAGER	010-1100	\$	32,232.35
VILLAGE CLERK	010-1200	\$	2,833.60
PUBLIC INFORMATION	010-1201	\$	4,295.60
FINANCE	010-1400	\$	39,202.52
OFFICIALS	010-1500	\$	15,486.05
M.I.S.	010-1600	\$	17,429.72
NATURAL RESOURCES & FACILITIES	010-1700	\$	52,765.74
CIVIC CENTER	021-1800	\$	5,076.27
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	\$	14,122.08
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	\$	26,840.46
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	\$	13,375.20
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	\$	15,917.61
RECREATION - ADMINISTRATION	283-4001	\$	73,815.46
RECREATION - PROGRAMS	283-4002	\$	14,659.90
RECREATION - PARK OPERATIONS	283-4003	\$	26,279.96
RECREATION - CENTENNIAL POOL	283-4005	\$	657.62
RECREATION - SPORTSPLEX	283-4007	\$	15,235.33
RECREATION - SPECIAL RECREATION	283-4008	\$	4,486.27
PUBLIC WORKS - ADMINISTRATION	010-5001	\$	20,860.40
PUBLIC WORKS - STREETS	010-5002	\$	49,437.50
PUBLIC WORKS - PACE	010-5003	\$	340.43
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	\$	8,671.20
PUBLIC WORKS - WATER & SEWER	031-6001	\$	58,180.46
POLICE	010-7002	\$	503,822.30
MUSEUM	028-0000		-
GROSS PAY			\$ 1,016,024.03
EMPLOYER EXPENSES			
IMRF Tier 1 & Tier 2	420200		61,624.29
SOCIAL SECURITY TAX	420100		36,834.28
MEDICARE TAX	420500		14,380.44
TOTAL EMPLOYER EXPENSES			\$ 112,839.01
TOTAL	1011000		\$ 1,128,863.04