

## Bi-Weekly Payroll for July 24, 2020

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|  |          |                        |
|--|----------|------------------------|
| VILLAGE MANAGER                                | 010-1100 | 32,345.00              |
| VILLAGE CLERK                                  | 010-1200 | 2,702.40               |
| PUBLIC INFORMATION                             | 010-1201 | 4,379.12               |
| FINANCE  | 010-1400 | 41,078.46              |
| OFFICIALS                                      | 010-1500 | 15,923.54              |
| M.I.S.   | 010-1600 | 15,868.92              |
| NATURAL RESOURCES & FACILITIES                 | 010-1700 | 49,916.02              |
| CIVIC CENTER                                   | 021-1800 | 5,036.88               |
| DEVELOPMENT SERVICES - ADMINISTRATION DIVISION | 010-2001 | 16,779.66              |
| DEVELOPMENT SERVICES - BUILDING DIVISION       | 010-2002 | 24,793.49              |
| DEVELOPMENT SERVICES - PLANNING DIVISION       | 010-2003 | 16,448.00              |
| DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN  | 010-2004 | 16,116.64              |
| RECREATION - ADMINISTRATION                    | 283-4001 | 69,143.89              |
| RECREATION - PROGRAMS                          | 283-4002 | 24,753.07              |
| RECREATION - PARK OPERATIONS                   | 283-4003 | 41,851.01              |
| RECREATION - CENTENNIAL POOL                   | 283-4005 | 100,712.04             |
| RECREATION - SPORTSPLEX                        | 283-4007 | 16,126.14              |
| RECREATION - SPECIAL RECREATION                | 283-4008 | 15,575.44              |
| PUBLIC WORKS - ADMINISTRATION                  | 010-5001 | 15,491.20              |
| PUBLIC WORKS - STREETS                         | 010-5002 | 46,595.12              |
| PUBLIC WORKS - PACE                            | 010-5003 | 979.20                 |
| PUBLIC WORKS - VEHICLE & EQUIPMENT             | 010-5006 | 8,572.00               |
| PUBLIC WORKS - WATER & SEWER                   | 031-6001 | 56,958.85              |
| POLICE   | 010-7002 | 489,969.75             |
| MUSEUM   | 028-0000 |                        |
| <b>GROSS PAY</b>                               |          | <b>\$ 1,128,115.84</b> |
| <b>EMPLOYER EXPENSES</b>                       |          |                        |
| IMRF   | 420200   | 62,150.61              |
| SOCIAL SECURITY TAX                            | 420100   | 45,125.61              |
| MEDICARE TAX                                   | 420500   | 15,973.24              |
| <b>TOTAL EMPLOYER EXPENSES</b>                 |          | <b>\$ 123,249.46</b>   |
| <b>TOTAL</b>                                   | 1011000  | <b>\$ 1,251,365.30</b> |

| Tier 1      | Tier 2   |
|-------------|----------|
| \$37,301.14 | 24849.47 |

\*\*email to heather davis