

## Bi-Weekly Payroll for Deceber 23, 2020

---

VILLAGE MANAGER	010-1100	32330.01
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	5513.6
FINANCE	010-1400	39605.63
OFFICIALS	010-1500	15389.51
M.I.S.	010-1600	17181.66
NATURAL RESOURCES & FACILITIES	010-1700	55001.2
CIVIC CENTER	021-1800	4675.94
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	14191.62
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	28025.73
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	18222
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	15819.16
RECREATION - ADMINISTRATION	283-4001	76092.56
RECREATION - PROGRAMS	283-4002	11227.97
RECREATION - PARK OPERATIONS	283-4003	25895.66
RECREATION - CENTENNIAL POOL	283-4005	679.43
RECREATION - SPORTSPLEX	283-4007	15695.26
RECREATION - SPECIAL RECREATION	283-4008	3475.79
PUBLIC WORKS - ADMINISTRATION	010-5001	20762.9
PUBLIC WORKS - STREETS	010-5002	55125.41
PUBLIC WORKS - PACE	010-5003	306
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8671.2
PUBLIC WORKS - WATER & SEWER	031-6001	61102.18
POLICE	010-7002	506484.99
MUSEUM	028-0000	-
<b>GROSS PAY</b>		<b>\$ 1,034,309.01</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 & Tier 2	420200	61,354.28
SOCIAL SECURITY TAX	420100	37,332.84
MEDICARE TAX	420500	14,636.71
<b>TOTAL EMPLOYER EXPENSES</b>		<b>\$ 113,323.83</b>
<b>TOTAL</b>	1011000	<b>\$ 1,147,632.84</b>