

## Bi-Weekly Payroll for August 21, 2020

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VILLAGE MANAGER	010-1100	34,644.50
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	4,244.48
FINANCE	010-1400	40,116.11
OFFICIALS	010-1500	13,625.49
M.I.S.	010-1600	15,868.92
NATURAL RESOURCES & FACILITIES	010-1700	50,500.72
CIVIC CENTER	021-1800	5,079.16
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,762.32
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,240.25
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	17,848.00
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	15,819.16
RECREATION - ADMINISTRATION	283-4001	69,457.20
RECREATION - PROGRAMS	283-4002	5,117.54
RECREATION - PARK OPERATIONS	283-4003	32,414.18
RECREATION - CENTENNIAL POOL	283-4005	78,745.13
RECREATION - SPORTSPLEX	283-4007	16,226.01
RECREATION - SPECIAL RECREATION	283-4008	3,050.04
PUBLIC WORKS - ADMINISTRATION	010-5001	15,491.20
PUBLIC WORKS - STREETS	010-5002	49,021.87
PUBLIC WORKS - PACE	010-5003	887.41
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	10,103.99
PUBLIC WORKS - WATER & SEWER	031-6001	59,285.36
POLICE	010-7002	524,118.04
MUSEUM	028-0000	-
<b>GROSS PAY</b>		<b>\$ 1,107,500.68</b>
<b>EMPLOYER EXPENSES</b>		
IMRF	420200	62,864.08
SOCIAL SECURITY TAX	420100	41,653.83
MEDICARE TAX	420500	15,620.39
<b>TOTAL EMPLOYER EXPENSES</b>		<b>\$ 120,138.30</b>
<b>TOTAL</b>	1011000	<b>\$ 1,227,638.98</b>