Village of Sauk Village

	Payroll Liabilities																			
				W/S	Retire	ss	2.2	ц.	ealth Ins.	Dental	Visio	n	Life	EAP		Clothing Allowance	Total	,	/*	S*
				Police	Netrie	9.91% Me			-15%	Dentai	1310		LIIO	LAP		anomanoc	Benefit			Days
		Annu		General		13.66%			-20%								Paid			
		Wage						65% C												
		Wage			Retire		&Med		ealth Ins.	Dental	Visio		Life	EAP			Total	```		S*
WHITE	Police Chief Police Chief assistant	\$	120,000.00			16,392	9,1		19,858	4	30	218		111	28	1,000		46,217	30	12
	Office Chief assistant Office Clerk	\$ \$	13,312.00 1,267.18			173	1,0	97 97		_								1,018 270		
WELCH	Office Clerk	\$	50,687.18			6,924	3,8		6,860			74		111	28			17,875	10	12
						23,489	14,1		26,718	4	30	292		222	56			65,380		
EVANS	Officer	\$	93,456.06	Police		9,261	7,1	149	7,859	4	30	74		111	28	950		25,863	21	8
MIESZCZAK	Officer	\$	91,623.58			9,080	7,0		25,107		30	218		123	28	950		41,994	17	12
MUELLER	Officer	\$	83,294.22	Police		8,254	6,3		7,859		30	74		111	28	850		23,979	17	8
LANGAN	Officer	\$	91,623.58	Police		9,080	7,0		25,107		30	218		123	28	950		41,994	17	12
AGUAYO BROWN	Officer Officer	\$ \$	83,294.22 83,294.22			8,254 8,254	6,3 6,3		2,092 7,859		30 30	218 74		123 123	28 28	850 850		18,368 23,141	14 14	8 12
HUFNAGL	Officer	s	83,294.22			8.254	6,3		25,107		30	218		123	28	850		40,532	14	12
LUKE	Officer	s	83,294.22			8,254	6,3		7,859		30	74		111	28	850		23,979	14	8
BUGASJKI	Officer	\$	81,661.63	Police		8,093	6,2	247	16,544	4	30	74		111	28	850		32,378	14	8
MELNYCZENKO	Officer	\$	91,623.58	Police		9,080	7,0	009	7,859		30	74		111	28	950		25,541	14	12
MORRIS	Officer	\$	83,294.22			8,254	6,3		25,107		30	218		123	28	850		40,532	14	12
FREDERICKSEN	Officer	\$	81,661.63			8,093	6,2		7,859		30	74		111	28	850		23,692	10	12
SASSANO SKRUPSKYY	Officer	\$	81,661.63			8,093	6,2		17,808		30	74		111	28	850		33,641	10	12
ZYLIUS	Officer Officer	\$ \$	72,601.78 72,601.78			7,195 7,195	5,5 5,5		6,860 7,859		30 30	74 74		111 111	28 28	850 850		21,102 22,101	10 0	12 0
SHERIDAN	New Officer	\$	63,543.17			6,297	4,8		7,859		30	74		111	20	850		19,632	0	0
HICKMAN	New Officer	s	63,543.17			6,297	4,8		-	-		218		123	28	850		12,377	0	0
DONE	New Officer	\$	60,525.30			5,998	4,6			-				-	29	850		11,507		
	New Officer	\$	45,393.98	Police		4,499	3,4		-	-		-		-	28			7,999	0	0
	School Officer	\$	15,131.33			5,998	4,6		-	-		-		-	28			10,656	0	0
	Overtime	\$	250,000.00			24,775	19,1											43,900	0	0
	Parttime	\$	15,600.00	Police Police		1,546	1,1	193										2,739	0	0
		\$ 1	,957,283.87	1 0100	\$ 20	3,594.44 \$	153,204	.86 \$	233,319.97	\$ 7.313	40 \$ 2	412.24	\$ 2.19	1.32 \$ 59	93.20		\$ 613	3,029.43		
						•	,				,									
СООК	Public Work	\$	59,238.40	water		8,092	4,5	532	19,858	4	30	218		123	28	500		33,780	15	12
EIERMANN	Public Work	\$	59,238.40	water		8,092	4,5		7,859		30	74		111	28	500		21,626	15	12
RICH	Public Work	\$	56,284.80	water		7,689	4,3		6,860		30	74		123	28	500		19,510	10	12
HOWARD	Public Work	\$	59,238.40			8,092	4,5		16,544		30	141		123	28	500		30,390	20	12
VEHRS A.	Public Work	\$	65,624.00			8,964	5,0		13,487		30	148		123	28	500		28,200	20	12
WELLER	Public Work Director CONTRACT INCREASE-5/1/20	\$ \$	43,587.10 9,573.36			5,954 1,308	3,3	334 732	12,384	4	30	109		123	28			22,362 2,040		
	New Public Work	\$	53,310.40			7,282	4,0											11,360		
	Overtime	s	30,000.00			4,098	2,2											6,393		
	4 Part Time Public Workers @\$12 240 hours	\$	25,644.00	water			1,9											1,962		
						59,571	35,3	323	76,991	2,5	81	763		725	169			177,623	416219	
WELLER	Public Work Director	\$	43,587.10			5,954	3,3			-				-				9,288		
MAREVKA	Public Work	\$	59,238.40			8,092	4,5		7,859		30	74		111	28	500		21,626	15	12
VEHRS J.	Public Work	\$	59,238.40			8,092	4,5		7,859		30	141		123	28	550		21,754	20	12
VESPER OVERROCKER	Public Work Public Work	\$ \$	59,238.40 65,624.00	sewer sewer		8,092 8,964	4,5 5,0		7,859 25,107		30 30	74 218		123 123	28 28	500 500		21,638 40,390	10 20	12 12
OVERNOONER	CONTRACT INCREASE-5/1/20	\$	6,833.48	sewer		933		523	23,107	-	50	210		125	20	300		1,456	20	12
	Overtime	s	30,000.00			4,098	2,2											6,393		
		\$	785,498.64			44,226	24,7	768	48,683	1,7	21	506		479	113			122,546		
				-																
DOVOTED	Disease of Figure 1		00.000.00	General		0.075			7.050		~~	74						-	40	40
ROYSTER HARDY	Director of Finance Asst.Finance Director	\$ \$	90,000.00 58,992.44	General General		8,275 8,058	4,6 4,5		7,859 7,859		30 30	74 74		111 111	28 28			21,411 21,073	10 10	12 12
HURKES	Village Adm.	s	38,076.94	General		0,000	2,9		-		30	-		-	28			3,371	10	12
COOPER	Director of Comm Developemt	ŝ	48,000.00	General		6,557	3,6		7,859		30	74			14			18,606		
NEVELS	A/R & Payroll	\$	46,125.00			6,301	3,5	529	17,808	4	30	218		123	28			28,436		
BOYD	Part-time Front Desk	\$	25,000.00			3,415	1,9											5,328		
SYAS	Part-time Front Desk	\$	25,000.00	General(P/T)		3,415	1,9											5,328		
		\$	331,194.38	=		36,021	23,0	186	41,385	2,1	51	440		345	126			103,552		
						-		_										-		
MYERS	Part-time Enforcer	s	10,500.00			-	8	303										803		
	Code Enforcer	\$	61,597.18	General		8,414	4,7		7,859	4	30	74		111	28	refer to CBA		21,629	20	12
		\$	72,097.18	-		8,414	5,5	515	7,859	4	30	74		111	28			22,432		
VAVRIK	ESDA Director	\$	4,550.00					348										348		
VAVRIK	ESDA Director-retro	\$	4,600.00					352										352		
	Paid of Call(1*\$13) Paid of Call(2*\$13)	\$	3,120.00 9,360.00					239 716										239 716		
	Paid of Call(2 \$13)	\$	21,630.00	-		—	1,6											710		
		Ŷ	21,030.00				1,0	555												
BARETT	Fire Chief	\$	60,000.00	Fire		8,196	4,5	590	16,544	4	30	74		111	28			29,974	15	12
	Chief of Admininstration	\$	36,400.00				2,7											2,785		
	Paid of Call(2*\$13)	\$	76,950.00				5,8											5,887		
							13,2	261	16,544	4	30	74		111	28			38,645		
	an Ciala dan a					2 504 44														
	s= Sick days					3,594.44 1,719.94														
		\$	20,000	mavor	φ 1/	1,710.04	1,5	530										1.530		
		\$	17,000	clerk			1,3											1,301		
		\$		treasurer				159										459		
				deputy clerk			-	-										-		
	6 Trustee @\$7,500	\$		Trustees		_	3,4											3,443		
		\$	88,000			-	6,7	732	-	-				-	-			6,732		
	Parks & Rec	\$	5,000				~	383										383		
	I BIRA DI NEU	3	5,000			_	3	,00										383		

Pension- Note that Police Sergeants & Police Patrol Officers are covered under a Police Pension Program, non-police personnel are covered under the Illinois Municipal Retirement Fund (IMRF). Compensation & Benefits per P.A. 97-0609 On August 26, 2011, Governor Patrick Quinn signed Senate Bill 1831 (Public Act 97-0609) this Act amended the Illinois Open Meetings Act and the Illinois Pension Code. The Act provides that within six (6) days of approving its budget, an Illinois Municipal Retirement Fund (IMRF) employer must post information for each employee having a total compensation package that exceeds \$75,000 per year or greater. Additionally, any IMRF employer who approves an employee total compensation package equal to or exceeding \$150,000 per year must post that information at least six days prior to the approval of the budget. Total compensation, according to the Act, is defined as salary, health insurance, a housing allowance, bonus, loans, vacation days and sick days granted. In accordance with the definitions of total compensation with in the Act, the Village of Sauk Village has no employees subject to the separate disclosure of compensation equal to or greater than \$150,0000 Under P.A. 97-0609 the Village of Sauk Village is only required to disclose compensation of employees with an estimate of the true compensation which includes other costs of the Village that benefit the employee. We have sought to include all positions, including those covered by all retirement programs except part-time, seasonal or on-call employees. This information is as of May 1, 2020 for Fiscal Year 2020-2021.