

## Bi-Weekly Payroll for May 28, 2021

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|-----------------------------------------------------|----------|---------------------|
| VILLAGE MANAGER                                     | 010-1100 | 32,593.56           |
| VILLAGE CLERK                                       | 010-1200 | 3,040.14            |
| PUBLIC INFORMATION                                  | 010-1201 | 4,951.78            |
| FINANCE                                             | 010-1400 | 33,404.39           |
| OFFICIALS                                           | 010-1500 | 10,412.64           |
| M.I.S.                                              | 010-1600 | 17,727.81           |
| NATURAL RESOURCES & FACILITIES                      | 010-1700 | 60,317.55           |
| CIVIC CENTER                                        | 021-1800 | 5,552.26            |
| DEVELOPMENT SERVICES - ADMINISTRATION DIVISION      | 010-2001 | 17,117.19           |
| DEVELOPMENT SERVICES - BUILDING DIVISION            | 010-2002 | 28,478.76           |
| DEVELOPMENT SERVICES - PLANNING DIVISION            | 010-2003 | 8,650.24            |
| DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING | 010-2004 | 24,462.29           |
| RECREATION - ADMINISTRATION                         | 283-4001 | 83,921.92           |
| RECREATION - PROGRAMS                               | 283-4002 | 13,564.33           |
| RECREATION - PARK OPERATIONS                        | 283-4003 | 35,887.50           |
| RECREATION - CENTENNIAL POOL                        | 283-4005 | 16,834.04           |
| RECREATION - SPORTSPLEX                             | 283-4007 | 18,306.74           |
| RECREATION - SPECIAL RECREATION                     | 283-4008 | 5,875.46            |
| PUBLIC WORKS - ADMINISTRATION                       | 010-5001 | 20,590.20           |
| PUBLIC WORKS - STREETS                              | 010-5002 | 53,322.42           |
| PUBLIC WORKS - PACE                                 | 010-5003 | 927.53              |
| PUBLIC WORKS - VEHICLE & EQUIPMENT                  | 010-5006 | 8,712.18            |
| PUBLIC WORKS - WATER & SEWER                        | 031-6001 | 57,020.01           |
| POLICE                                              | 010-7002 | 721,272.39          |
| MUSEUM                                              | 028-0000 |                     |
| <b>GROSS PAY</b>                                    |          | <b>1,282,943.33</b> |
| <b>EMPLOYER EXPENSES</b>                            |          |                     |
| IMRF Tier 1 & Tier 2                                | 420200   | 83,739.71           |
| SOCIAL SECURITY TAX                                 | 420100   | 41,171.88           |
| MEDICARE TAX                                        | 420500   | 18,175.67           |
| <b>TOTAL EMPLOYER EXPENSES</b>                      |          | <b>143,087.26</b>   |
| <b>TOTAL</b>                                        | 1011000  | <b>1,426,030.59</b> |