

Bi-Weekly Payroll for January 22, 2021

VILLAGE MANAGER	010-1100	33730.4
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	6106.4
FINANCE	010-1400	37008.12
OFFICIALS	010-1500	15409.91
M.I.S.	010-1600	18169.12
NATURAL RESOURCES & FACILITIES	010-1700	55117.82
CIVIC CENTER	021-1800	4614.23
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	14573.9
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27673.76
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	12597.6
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING	010-2004	16035.75
RECREATION - ADMINISTRATION	283-4001	81324.41
RECREATION - PROGRAMS	283-4002	12093.63
RECREATION - PARK OPERATIONS	283-4003	29832.19
RECREATION - CENTENNIAL POOL	283-4005	919.01
RECREATION - SPORTSPLEX	283-4007	17850.2
RECREATION - SPECIAL RECREATION	283-4008	4268.52
PUBLIC WORKS - ADMINISTRATION	010-5001	23369.02
PUBLIC WORKS - STREETS	010-5002	55195.2
PUBLIC WORKS - PACE	010-5003	432.23
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8691.59
PUBLIC WORKS - WATER & SEWER	031-6001	57523.1
POLICE	010-7002	608584.86
MUSEUM	028-0000	
GROSS PAY		\$ 1,143,954.57
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	81,283.68
SOCIAL SECURITY TAX	420100	39,045.37
MEDICARE TAX	420500	16,007.51
TOTAL EMPLOYER EXPENSES		\$ 136,336.56
TOTAL	1011000	\$ 1,280,291.13