

Bi-Weekly Payroll for January 08, 2021

VILLAGE MANAGER	010-1100	40,637.00
VILLAGE CLERK	010-1200	5,533.60
PUBLIC INFORMATION	010-1201	4,522.00
FINANCE	010-1400	72,281.49
OFFICIALS	010-1500	16,662.96
M.I.S.	010-1600	23,087.44
NATURAL RESOURCES & FACILITIES	010-1700	71,171.39
CIVIC CENTER	021-1800	4,421.00
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	25,057.51
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	39,664.18
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	57,386.70
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING	010-2004	18,634.40
RECREATION - ADMINISTRATION	283-4001	105,010.58
RECREATION - PROGRAMS	283-4002	1,667.03
RECREATION - PARK OPERATIONS	283-4003	36,603.15
RECREATION - CENTENNIAL POOL	283-4005	785.80
RECREATION - SPORTSPLEX	283-4007	12,451.94
RECREATION - SPECIAL RECREATION	283-4008	3,322.71
PUBLIC WORKS - ADMINISTRATION	010-5001	25,818.40
PUBLIC WORKS - STREETS	010-5002	93,850.44
PUBLIC WORKS - PACE	010-5003	61.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	14,528.19
PUBLIC WORKS - WATER & SEWER	031-6001	91,856.01
POLICE	010-7002	663,383.97
MUSEUM	028-0000	
GROSS PAY		\$ 1,428,399.09
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	85,090.59
SOCIAL SECURITY TAX	420100	49,137.04
MEDICARE TAX	420500	17,389.56
TOTAL EMPLOYER EXPENSES		\$ 151,617.19
TOTAL	1011000	\$ 1,580,016.28