

## Bi-Weekly Payroll for April 2, 2021

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VILLAGE MANAGER	010-1100	32,184.21
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	5,834.10
FINANCE	010-1400	33,728.72
OFFICIALS	010-1500	15,226.31
M.I.S.	010-1600	17,779.11
NATURAL RESOURCES & FACILITIES	010-1700	58,001.77
CIVIC CENTER	021-1800	6,000.34
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	20,850.01
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,242.51
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	8,674.40
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	18,611.60
RECREATION - ADMINISTRATION	283-4001	68,034.51
RECREATION - PROGRAMS	283-4002	9,604.06
RECREATION - PARK OPERATIONS	283-4003	25,113.91
RECREATION - CENTENNIAL POOL	283-4005	2,443.31
RECREATION - SPORTSPLEX	283-4007	16,943.21
RECREATION - SPECIAL RECREATION	283-4008	5,597.79
PUBLIC WORKS - ADMINISTRATION	010-5001	17,869.20
PUBLIC WORKS - STREETS	010-5002	55,367.77
PUBLIC WORKS - PACE	010-5003	459.00
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,910.22
PUBLIC WORKS - WATER & SEWER	031-6001	54,373.32
POLICE	010-7002	532,827.55
MUSEUM	028-0000	
<b>GROSS PAY</b>		<b>1,044,510.53</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 & Tier 2	420200	77,799.45
SOCIAL SECURITY TAX	420100	37,744.35
MEDICARE TAX	420500	14,787.51
<b>TOTAL EMPLOYER EXPENSES</b>		<b>130,331.31</b>
<b>TOTAL</b>	1011000	<b>1,174,841.84</b>