

Bi-Weekly Payroll for March 19, 2021

VILLAGE MANAGER	010-1100	32215.7
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	6075.6
FINANCE	010-1400	34871.1
OFFICIALS	010-1500	15542.51
M.I.S.	010-1600	17165.95
NATURAL RESOURCES & FACILITIES	010-1700	53379.17
CIVIC CENTER	021-1800	6004.7
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15015.72
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26274.53
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	17942.96
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING	010-2004	19957.8
RECREATION - ADMINISTRATION	283-4001	68266.83
RECREATION - PROGRAMS	283-4002	14327.03
RECREATION - PARK OPERATIONS	283-4003	23605.92
RECREATION - CENTENNIAL POOL	283-4005	3509.21
RECREATION - SPORTSPLEX	283-4007	17333.97
RECREATION - SPECIAL RECREATION	283-4008	5876.88
PUBLIC WORKS - ADMINISTRATION	010-5001	19234.8
PUBLIC WORKS - STREETS	010-5002	54047.62
PUBLIC WORKS - PACE	010-5003	420.75
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8671.2
PUBLIC WORKS - WATER & SEWER	031-6001	54023.04
POLICE	010-7002	525344.59
MUSEUM	028-0000	1041941.18
GROSS PAY		\$ 2,083,882.36
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	78,187.33
SOCIAL SECURITY TAX	420100	38,310.52
MEDICARE TAX	420500	14,710.07
TOTAL EMPLOYER EXPENSES		\$ 131,207.92
TOTAL	1011000	\$ 2,215,090.28