

## Bi-Weekly Payroll for March 19, 2021

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|------------------------------------------------|----------|------------------------|
| 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 & ENGIN  | 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             |
| <b>GROSS PAY</b>                               |          | <b>\$ 2,083,882.36</b> |
| <b>EMPLOYER EXPENSES</b>                       |          |                        |
| IMRF Tier 1 & Tier 2                           | 420200   | 78,187.33              |
| SOCIAL SECURITY TAX                            | 420100   | 38,310.52              |
| MEDICARE TAX                                   | 420500   | 14,710.07              |
| <b>TOTAL EMPLOYER EXPENSES</b>                 |          | <b>\$ 131,207.92</b>   |
| <b>TOTAL</b>                                   | 1011000  | <b>\$ 2,215,090.28</b> |