

Bi-Weekly Payroll for February 05, 2021

VILLAGE MANAGER	010-1100	33,888.00
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	6,075.60
FINANCE	010-1400	67,787.11
OFFICIALS	010-1500	15,420.11
M.I.S.	010-1600	17,770.44
NATURAL RESOURCES & FACILITIES	010-1700	79,356.16
CIVIC CENTER	021-1800	4,639.44
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,300.40
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,255.75
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	36,650.40
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	16,734.20
RECREATION - ADMINISTRATION	283-4001	79,241.31
RECREATION - PROGRAMS	283-4002	13,619.24
RECREATION - PARK OPERATIONS	283-4003	35,301.92
RECREATION - CENTENNIAL POOL	283-4005	1,642.14
RECREATION - SPORTSPLEX	283-4007	16,254.21
RECREATION - SPECIAL RECREATION	283-4008	5,500.79
PUBLIC WORKS - ADMINISTRATION	010-5001	20,600.40
PUBLIC WORKS - STREETS	010-5002	78,626.57
PUBLIC WORKS - PACE	010-5003	451.35
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	14,093.56
PUBLIC WORKS - WATER & SEWER	031-6001	87,444.92
POLICE	010-7002	551,556.58
MUSEUM	028-0000	
GROSS PAY		<u>\$ 1,228,044.20</u>
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	95,394.97
SOCIAL SECURITY TAX	420100	49,452.91
MEDICARE TAX	420500	17,380.46
TOTAL EMPLOYER EXPENSES		<u>\$ 162,228.34</u>
TOTAL	1011000	<u>\$ 1,390,272.54</u>