

Bi-Weekly Payroll for February 19, 2021

VILLAGE MANAGER	010-1100	36,768.10
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	6,075.60
FINANCE	010-1400	35,278.51
OFFICIALS	010-1500	15,471.11
M.I.S.	010-1600	17,274.15
NATURAL RESOURCES & FACILITIES	010-1700	80,720.45
CIVIC CENTER	021-1800	4,268.11
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	17,254.64
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	25,675.48
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	12,597.60
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	14,165.20
RECREATION - ADMINISTRATION	283-4001	70,734.37
RECREATION - PROGRAMS	283-4002	14,395.37
RECREATION - PARK OPERATIONS	283-4003	31,423.63
RECREATION - CENTENNIAL POOL	283-4005	1,501.78
RECREATION - SPORTSPLEX	283-4007	16,930.21
RECREATION - SPECIAL RECREATION	283-4008	5,612.99
PUBLIC WORKS - ADMINISTRATION	010-5001	21,547.65
PUBLIC WORKS - STREETS	010-5002	87,550.84
PUBLIC WORKS - PACE	010-5003	416.93
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	13,781.94
PUBLIC WORKS - WATER & SEWER	031-6001	87,409.87
POLICE	010-7002	533,552.00
MUSEUM	028-0000	
GROSS PAY		\$ 1,153,240.13
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	92,482.79
SOCIAL SECURITY TAX	420100	44,222.54
MEDICARE TAX	420500	16,203.12
TOTAL EMPLOYER EXPENSES		\$ 152,908.45
TOTAL	1011000	\$ 1,306,148.58