

## Bi-Weekly Payroll for March 05, 2021

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VILLAGE MANAGER	010-1100	31562.8
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	6075.6
FINANCE	010-1400	34876.95
OFFICIALS	010-1500	15514.08
M.I.S.	010-1600	17683.74
NATURAL RESOURCES & FACILITIES	010-1700	61042.94
CIVIC CENTER	021-1800	5250.32
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15708.6
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	25157.25
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	12597.6
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	18033.74
RECREATION - ADMINISTRATION	283-4001	68930.63
RECREATION - PROGRAMS	283-4002	13276.68
RECREATION - PARK OPERATIONS	283-4003	27114.81
RECREATION - CENTENNIAL POOL	283-4005	4791.19
RECREATION - SPORTSPLEX	283-4007	16820.53
RECREATION - SPECIAL RECREATION	283-4008	5825.18
PUBLIC WORKS - ADMINISTRATION	010-5001	20880.1
PUBLIC WORKS - STREETS	010-5002	63629.74
PUBLIC WORKS - PACE	010-5003	436.05
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	9948.89
PUBLIC WORKS - WATER & SEWER	031-6001	60031.61
POLICE	010-7002	535012.58
MUSEUM	028-0000	
<b>GROSS PAY</b>		<b><u>\$ 1,073,035.21</u></b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 & Tier 2	420200	80,861.08
SOCIAL SECURITY TAX	420100	39,689.44
MEDICARE TAX	420500	15,188.45
<b>TOTAL EMPLOYER EXPENSES</b>		<b><u>\$ 135,738.97</u></b>
<b>TOTAL</b>	1011000	<b><u>\$ 1,208,774.18</u></b>