

Bi-Weekly Payroll for April 30, 2021

VILLAGE MANAGER	010-1100	19205.81
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	3288
FINANCE	010-1400	26399.56
OFFICIALS	010-1500	14489.29
M.I.S.	010-1600	11130.31
NATURAL RESOURCES & FACILITIES	010-1700	52501.54
CIVIC CENTER	021-1800	6197.18
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	11467.17
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	17067.45
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	5058.4
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	10950.6
RECREATION - ADMINISTRATION	283-4001	48397.7
RECREATION - PROGRAMS	283-4002	15267.09
RECREATION - PARK OPERATIONS	283-4003	31900.76
RECREATION - CENTENNIAL POOL	283-4005	2976.54
RECREATION - SPORTSPLEX	283-4007	17704.41
RECREATION - SPECIAL RECREATION	283-4008	6601.95
PUBLIC WORKS - ADMINISTRATION	010-5001	12926.34
PUBLIC WORKS - STREETS	010-5002	46775.53
PUBLIC WORKS - PACE	010-5003	443.7
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8671.2
PUBLIC WORKS - WATER & SEWER	031-6001	49209.18
POLICE	010-7002	529129.27
MUSEUM	028-0000	
GROSS PAY		950,592.58
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	63,891.01
SOCIAL SECURITY TAX	420100	32,252.59
MEDICARE TAX	420500	13,561.76
TOTAL EMPLOYER EXPENSES		109,705.36
TOTAL	1011000	1,060,297.94