

Bi-Weekly Payroll for April 16, 2021

VILLAGE MANAGER	010-1100	32387.13
VILLAGE CLERK	010-1200	2833.6
PUBLIC INFORMATION	010-1201	6007.2
FINANCE	010-1400	36105.62
OFFICIALS	010-1500	16190.47
M.I.S.	010-1600	17181.66
NATURAL RESOURCES & FACILITIES	010-1700	55112.32
CIVIC CENTER	021-1800	6888.21
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15801.65
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27596.26
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	8674.4
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	18227.31
RECREATION - ADMINISTRATION	283-4001	69730.47
RECREATION - PROGRAMS	283-4002	14481.69
RECREATION - PARK OPERATIONS	283-4003	26734.49
RECREATION - CENTENNIAL POOL	283-4005	3331.49
RECREATION - SPORTSPLEX	283-4007	17494.7
RECREATION - SPECIAL RECREATION	283-4008	6086.45
PUBLIC WORKS - ADMINISTRATION	010-5001	17872.45
PUBLIC WORKS - STREETS	010-5002	50843.77
PUBLIC WORKS - PACE	010-5003	474.31
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8791.93
PUBLIC WORKS - WATER & SEWER	031-6001	52065.93
POLICE	010-7002	537929.97
MUSEUM	028-0000	
GROSS PAY		1,048,843.48
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	77,741.21
SOCIAL SECURITY TAX	420100	37,968.68
MEDICARE TAX	420500	14,867.97
TOTAL EMPLOYER EXPENSES		130,577.86
TOTAL	1011000	1,179,421.34