

Bi-Weekly Payroll for June 11, 2021

VILLAGE MANAGER	010-1100	31,657.56
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	4,951.78
FINANCE	010-1400	35,020.44
OFFICIALS	010-1500	12,856.22
M.I.S.	010-1600	18,009.82
NATURAL RESOURCES & FACILITIES	010-1700	60,182.28
CIVIC CENTER	021-1800	5,774.95
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	34,451.52
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	26,941.84
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	8,650.24
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	20,617.54
RECREATION - ADMINISTRATION	283-4001	72,493.15
RECREATION - PROGRAMS	283-4002	7,381.72
RECREATION - PARK OPERATIONS	283-4003	35,730.44
RECREATION - CENTENNIAL POOL	283-4005	74,335.01
RECREATION - SPORTSPLEX	283-4007	18,773.38
RECREATION - SPECIAL RECREATION	283-4008	3,930.43
PUBLIC WORKS - ADMINISTRATION	010-5001	21,839.42
PUBLIC WORKS - STREETS	010-5002	53,491.37
PUBLIC WORKS - PACE	010-5003	746.33
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	9,108.21
PUBLIC WORKS - WATER & SEWER	031-6001	55,758.53
POLICE	010-7002	565,255.69
HUMAN RESOURCES	010-1101	4,016.00
GROSS PAY		1,184,807.47
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	80,412.63
SOCIAL SECURITY TAX	420100	45,105.90
MEDICARE TAX	420500	16,878.44
TOTAL EMPLOYER EXPENSES		142,396.97
TOTAL	1011000	1,327,204.44