

## Bi-Weekly Payroll for May 14, 2021

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VILLAGE MANAGER	010-1100	34168.83
VILLAGE CLERK	010-1200	2943.75
PUBLIC INFORMATION	010-1201	5391.16
FINANCE	010-1400	34999.51
OFFICIALS	010-1500	9032.14
M.I.S.	010-1600	18404.54
NATURAL RESOURCES & FACILITIES	010-1700	70933.51
CIVIC CENTER	021-1800	5819.84
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16624.46
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	32268.3
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	8800.6
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	19294.08
RECREATION - ADMINISTRATION	283-4001	79915.52
RECREATION - PROGRAMS	283-4002	16556.44
RECREATION - PARK OPERATIONS	283-4003	37491.32
RECREATION - CENTENNIAL POOL	283-4005	3334.66
RECREATION - SPORTSPLEX	283-4007	18003.9
RECREATION - SPECIAL RECREATION	283-4008	7009.61
PUBLIC WORKS - ADMINISTRATION	010-5001	21687.55
PUBLIC WORKS - STREETS	010-5002	69428.16
PUBLIC WORKS - PACE	010-5003	916.05
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	9591.6
PUBLIC WORKS - WATER & SEWER	031-6001	70104.35
POLICE	010-7002	972785.93
MUSEUM	028-0000	
<b>GROSS PAY</b>		<b>1,565,505.81</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 & Tier 2	420200	91,127.51
SOCIAL SECURITY TAX	420100	44,024.90
MEDICARE TAX	420500	21,762.46
<b>TOTAL EMPLOYER EXPENSES</b>		<b>156,914.87</b>
<b>TOTAL</b>	1011000	<b>1,722,420.68</b>