

## Bi-Weekly Payroll for May 28, 2021

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VILLAGE MANAGER	010-1100	32,593.56
VILLAGE CLERK	010-1200	3,040.14
PUBLIC INFORMATION	010-1201	4,951.78
FINANCE	010-1400	33,404.39
OFFICIALS	010-1500	10,412.64
M.I.S.	010-1600	17,727.81
NATURAL RESOURCES & FACILITIES	010-1700	60,317.55
CIVIC CENTER	021-1800	5,552.26
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	17,117.19
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	28,478.76
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	8,650.24
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	24,462.29
RECREATION - ADMINISTRATION	283-4001	83,921.92
RECREATION - PROGRAMS	283-4002	13,564.33
RECREATION - PARK OPERATIONS	283-4003	35,887.50
RECREATION - CENTENNIAL POOL	283-4005	16,834.04
RECREATION - SPORTSPLEX	283-4007	18,306.74
RECREATION - SPECIAL RECREATION	283-4008	5,875.46
PUBLIC WORKS - ADMINISTRATION	010-5001	20,590.20
PUBLIC WORKS - STREETS	010-5002	53,322.42
PUBLIC WORKS - PACE	010-5003	927.53
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	8,712.18
PUBLIC WORKS - WATER & SEWER	031-6001	57,020.01
POLICE	010-7002	721,272.39
MUSEUM	028-0000	
<b>GROSS PAY</b>		<b>1,282,943.33</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 & Tier 2	420200	83,739.71
SOCIAL SECURITY TAX	420100	41,171.88
MEDICARE TAX	420500	18,175.67
<b>TOTAL EMPLOYER EXPENSES</b>		<b>143,087.26</b>
<b>TOTAL</b>	1011000	<b>1,426,030.59</b>