

Bi-Weekly Payroll for June 25, 2021

VILLAGE MANAGER	010-1100	51,737.76
VILLAGE CLERK	010-1200	3,053.91
PUBLIC INFORMATION	010-1201	5,810.98
FINANCE	010-1400	35,516.44
OFFICIALS	010-1500	10,019.74
M.I.S.	010-1600	17,516.24
NATURAL RESOURCES & FACILITIES	010-1700	60,340.51
CIVIC CENTER	021-1800	5,948.61
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,915.33
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	25,162.36
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	8,896.89
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	20,438.74
RECREATION - ADMINISTRATION	283-4001	72,330.99
RECREATION - PROGRAMS	283-4002	9,654.82
RECREATION - PARK OPERATIONS	283-4003	39,220.95
RECREATION - CENTENNIAL POOL	283-4005	107,599.81
RECREATION - SPORTSPLEX	283-4007	21,969.70
RECREATION - SPECIAL RECREATION	283-4008	7,527.66
PUBLIC WORKS - ADMINISTRATION	010-5001	21,719.30
PUBLIC WORKS - STREETS	010-5002	52,623.93
PUBLIC WORKS - PACE	010-5003	792.54
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	9,883.20
PUBLIC WORKS - WATER & SEWER	031-6001	56,121.64
POLICE	010-7002	560,350.10
HUMAN RESOURCES	010-1101	3,950.00
GROSS PAY		1,224,102.15
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	82,948.25
SOCIAL SECURITY TAX	420100	47,224.52
MEDICARE TAX	420500	17,327.26
TOTAL EMPLOYER EXPENSES		147,500.03
TOTAL	1011000	1,371,602.18