

Bi-Weekly Payroll for October 1, 2021

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|--------------------------------|----------|---------------------|
| Village Manager | 010-1100 | 25,799.48 |
| Village Clerk | 010-1200 | 3,051.20 |
| Communications &Marketing | 010-1201 | 6,670.18 |
| Finance | 010-1400 | 33,284.97 |
| Officials | 010-1500 | 9,877.09 |
| DoIT | 010-1600 | 18,116.24 |
| Natural Resources & Fac | 010-1700 | 52,652.01 |
| Civic Center | 021-1800 | 6,588.65 |
| Dev Services - Admin | 010-2001 | 16,030.34 |
| Dev Services-Building | 010-2002 | 22,902.21 |
| Dev Services-Planning | 010-2003 | 13,320.09 |
| Eng. Pgm. and Services | 010-2004 | 21,022.22 |
| Rec & Parks - Admin | 283-4001 | 71,806.34 |
| Rec & Parks - Programs | 283-4002 | 17,749.45 |
| Rec & Parks - Athletics | 283-4003 | 30,417.88 |
| Rec & Parks - Pool | 283-4005 | 725.25 |
| Rec & Parks - Sportsplex | 283-4007 | 20,093.81 |
| Rec & Parks - Special Rec | 283-4008 | 7,984.14 |
| Public Works-Admin | 010-5001 | 18,501.44 |
| Public Works-Streets | 010-5002 | 56,568.93 |
| Public Works-Pace | 010-5003 | 934.43 |
| Public Works-Veh & Equip | 010-5006 | 8,555.31 |
| Water & Sewer-Admin | 031-6001 | 60,810.79 |
| Police | 010-7002 | 542,224.20 |
| ESDA | 010-1101 | - |
| Human Resources | | 8,172.80 |
| GROSS PAY | | 1,073,859.45 |
| EMPLOYER EXPENSES | | |
| IMRF Tier 1 &Tier 2 | 420200 | 80,201.94 |
| SOCIAL SECURITY TAX | 420100 | 39,166.64 |
| MEDICARE TAX | 420500 | 15,125.32 |
| TOTAL EMPLOYER EXPENSES | | 134,493.90 |
| TOTAL | 1011000 | 1,208,353.35 |