

Bi-Weekly Payroll for July 23, 2021

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|--------------------------------|----------|---------------------|
| Village Manager | 010-1100 | 24,863.48 |
| Village Clerk | 010-1200 | 2,833.60 |
| Communications &Marketing | 010-1201 | 6,670.18 |
| Finance | 010-1400 | 33,987.04 |
| Officials | 010-1500 | 9,932.42 |
| DoIT | 010-1600 | 17,356.60 |
| Natural Resources & Fac | 010-1700 | 64,953.83 |
| Civic Center | 021-1800 | 6,565.25 |
| Dev Services - Admin | 010-2001 | 16,562.79 |
| Dev Services-Building | 010-2002 | 23,668.39 |
| Dev Services-Planning | 010-2003 | 8,896.89 |
| Eng. Pgm. and Services | 010-2004 | 20,233.45 |
| Rec & Parks - Admin | 283-4001 | 73,426.74 |
| Rec & Parks - Programs | 283-4002 | 29,041.62 |
| Rec & Parks - Athletics | 283-4003 | 48,060.90 |
| Rec & Parks - Pool | 283-4005 | 99,972.51 |
| Rec & Parks - Sportsplex | 283-4007 | 23,397.44 |
| Rec & Parks - Special Rec | 283-4008 | 12,234.05 |
| Public Works-Admin | 010-5001 | 22,188.95 |
| Public Works-Streets | 010-5002 | 60,416.38 |
| Public Works-Pace | 010-5003 | 677.32 |
| Public Works-Veh & Equip | 010-5006 | 11,369.70 |
| Water & Sewer-Admin | 031-6001 | 65,405.83 |
| Police | 010-7002 | 549,123.16 |
| Human Resources | 010-1101 | 6,969.60 |
| GROSS PAY | | 1,238,808.12 |
| EMPLOYER EXPENSES | | |
| IMRF Tier 1 &Tier 2 | 420200 | 85,074.66 |
| SOCIAL SECURITY TAX | 420100 | 49,287.44 |
| MEDICARE TAX | 420500 | 17,677.40 |
| TOTAL EMPLOYER EXPENSES | | 152,039.50 |
| TOTAL | 1011000 | 1,390,847.62 |