

Bi-Weekly Payroll for August 20, 2021

Village Manager	010-1100	24,863.47
Village Clerk	010-1200	3,203.52
Communications &Marketing	010-1201	4,951.78
Finance	010-1400	32,591.04
Officials	010-1500	10,065.11
DoIT	010-1600	17,409.82
Natural Resources & Fac	010-1700	68,237.72
Civic Center	021-1800	6,020.53
Dev Services - Admin	010-2001	17,821.57
Dev Services-Building	010-2002	23,567.79
Dev Services-Planning	010-2003	8,896.89
Eng. Pgm. and Services	010-2004	20,497.00
Rec & Parks - Admin	283-4001	74,859.85
Rec & Parks - Programs	283-4002	26,504.71
Rec & Parks - Athletics	283-4003	40,279.76
Rec & Parks - Pool	283-4005	96,425.26
Rec & Parks - Sportsplex	283-4007	24,226.38
Rec & Parks - Special Rec	283-4008	12,292.79
Public Works-Admin	010-5001	22,203.65
Public Works-Streets	010-5002	74,632.65
Public Works-Pace	010-5003	865.76
Public Works-Veh & Equip	010-5006	8,561.88
Water & Sewer-Admin	031-6001	76,313.18
Police	010-7002	552,501.28
Human Resources	010-1101	6,885.60
GROSS PAY		1,254,678.99
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	87,510.88
SOCIAL SECURITY TAX	420100	49,569.86
MEDICARE TAX	420500	17,778.99
TOTAL EMPLOYER EXPENSES		154,859.73
TOTAL	1011000	1,409,538.72