

Bi-Weekly Payroll for October 29, 2021

Village Manager	010-1100	19,641.48
Village Clerk	010-1200	3,051.20
Communications &Marketing	010-1201	6,670.18
Finance	010-1400	31,970.76
Officials	010-1500	9,677.95
DoIT	010-1600	17,498.50
Natural Resources & Fac	010-1700	64,502.62
Civic Center	021-1800	6,534.41
Dev Services - Admin	010-2001	15,412.22
Dev Services-Building	010-2002	25,296.22
Dev Services-Planning	010-2003	13,866.13
Eng. Pgm. and Services	010-2004	20,111.14
Rec & Parks - Admin	283-4001	71,429.39
Rec & Parks - Programs	283-4002	14,891.24
Rec & Parks - Athletics	283-4003	28,633.72
Rec & Parks - Pool	283-4005	394.38
Rec & Parks - Sportsplex	283-4007	19,595.57
Rec & Parks - Special Rec	283-4008	8,530.01
Public Works-Admin	010-5001	18,201.44
Public Works-Streets	010-5002	57,933.24
Public Works-Pace	010-5003	791.34
Public Works-Veh & Equip	010-5006	8,210.80
Water & Sewer-Admin	031-6001	63,027.17
Police	010-7002	558,786.67
ESDA	010-1101	-
Human Resources		15,342.00
GROSS PAY		1,099,999.78
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	82,148.83
SOCIAL SECURITY TAX	420100	40,523.00
MEDICARE TAX	420500	15,740.50
TOTAL EMPLOYER EXPENSES		138,412.33
TOTAL	1011000	1,238,412.11