

## Bi-Weekly Payroll for September 17, 2021

---

Village Manager	010-1100	25,223.48
Village Clerk	010-1200	3,051.20
Communications &Marketing	010-1201	6,670.18
Finance	010-1400	35,398.87
Officials	010-1500	9,866.07
DoIT	010-1600	17,374.01
Natural Resources & Fac	010-1700	56,724.99
Civic Center	021-1800	6,073.91
Dev Services - Admin	010-2001	23,900.28
Dev Services-Building	010-2002	23,309.29
Dev Services-Planning	010-2003	8,896.89
Eng. Pgm. and Services	010-2004	20,111.14
Rec & Parks - Admin	283-4001	71,967.95
Rec & Parks - Programs	283-4002	9,836.27
Rec & Parks - Athletics	283-4003	31,113.53
Rec & Parks - Pool	283-4005	21,242.74
Rec & Parks - Sportsplex	283-4007	17,179.54
Rec & Parks - Special Rec	283-4008	6,686.21
Public Works-Admin	010-5001	18,501.44
Public Works-Streets	010-5002	59,745.73
Public Works-Pace	010-5003	818.53
Public Works-Veh & Equip	010-5006	8,491.08
Water & Sewer-Admin	031-6001	61,892.94
Police	010-7002	598,759.84
ESDA	010-1101	-
Human Resources		6,153.60
<b>GROSS PAY</b>		<b>1,148,989.71</b>
 <b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	82,077.39
SOCIAL SECURITY TAX	420100	40,345.60
MEDICARE TAX	420500	16,179.11
<b>TOTAL EMPLOYER EXPENSES</b>		<b>138,602.10</b>
 <b>TOTAL</b>	 1011000	 <b>1,287,591.81</b>