

## 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            |
| <b>GROSS PAY</b>               |          | <b>1,238,808.12</b> |
| <b>EMPLOYER EXPENSES</b>       |          |                     |
| IMRF Tier 1 &Tier 2            | 420200   | 85,074.66           |
| SOCIAL SECURITY TAX            | 420100   | 49,287.44           |
| MEDICARE TAX                   | 420500   | 17,677.40           |
| <b>TOTAL EMPLOYER EXPENSES</b> |          | <b>152,039.50</b>   |
| <b>TOTAL</b>                   | 1011000  | <b>1,390,847.62</b> |