

Bi-Weekly Payroll for October 15, 2021

Village Manager	010-1100	25,799.48
Village Clerk	010-1200	3,110.36
Communications &Marketing	010-1201	6,670.18
Finance	010-1400	33,115.24
Officials	010-1500	9,932.40
DoIT	010-1600	17,480.44
Natural Resources & Fac	010-1700	57,217.59
Civic Center	021-1800	6,077.33
Dev Services - Admin	010-2001	15,553.92
Dev Services-Building	010-2002	22,897.59
Dev Services-Planning	010-2003	13,781.79
Eng. Pgm. and Services	010-2004	20,111.14
Rec & Parks - Admin	283-4001	72,840.66
Rec & Parks - Programs	283-4002	13,695.45
Rec & Parks - Athletics	283-4003	31,739.21
Rec & Parks - Pool	283-4005	567.75
Rec & Parks - Sportsplex	283-4007	19,263.71
Rec & Parks - Special Rec	283-4008	8,380.90
Public Works-Admin	010-5001	18,501.44
Public Works-Streets	010-5002	59,289.47
Public Works-Pace	010-5003	747.04
Public Works-Veh & Equip	010-5006	8,264.12
Water & Sewer-Admin	031-6001	60,975.72
Police	010-7002	541,321.48
ESDA	010-1101	-
Human Resources		10,192.00
GROSS PAY		1,077,526.41
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	81,459.49
SOCIAL SECURITY TAX	420100	39,541.40
MEDICARE TAX	420500	15,211.74
TOTAL EMPLOYER EXPENSES		136,212.63
TOTAL	1011000	1,213,739.04