

## Bi-Weekly Payroll for December 22, 2021

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|                                |          |                     |
|--------------------------------|----------|---------------------|
| Village Manager                | 010-1100 | 20551.72            |
| Village Clerk                  | 010-1200 | 3139.94             |
| Communications &Marketing      | 010-1201 | 6670.18             |
| Finance                        | 010-1400 | 36311.95            |
| Officials                      | 010-1500 | 9938.27             |
| DoIT                           | 010-1600 | 15154.2             |
| Natural Resources & Fac        | 010-1700 | 55715.81            |
| Civic Center                   | 021-1800 | 9614.3              |
| Dev Services - Admin           | 010-2001 | 17877.45            |
| Dev Services-Building          | 010-2002 | 20120.23            |
| Dev Services-Planning          | 010-2003 | 13320.09            |
| Eng. Pgm. and Services         | 010-2004 | 20184.61            |
| Rec & Parks - Admin            | 283-4001 | 75582.05            |
| Rec & Parks - Programs         | 283-4002 | 13785.37            |
| Rec & Parks - Athletics        | 283-4003 | 24833.41            |
| Rec & Parks - Pool             | 283-4005 | 2434.29             |
| Rec & Parks - Sportsplex       | 283-4007 | 19643.11            |
| Rec & Parks - Special Rec      | 283-4008 | 5046.21             |
| Public Works-Admin             | 010-5001 | 23116.82            |
| Public Works-Streets           | 010-5002 | 53879.01            |
| Public Works-Pace              | 010-5003 | 948.1               |
| Public Works-Veh & Equip       | 010-5006 | 8540                |
| Water & Sewer-Admin            | 031-6001 | 61056.09            |
| Police                         | 010-7002 | 539855.77           |
| ESDA                           | 010-7002 | 0                   |
| Human Resources                | 010-1101 | 13067               |
| <b>GROSS PAY</b>               |          | <b>1,070,385.98</b> |
| <b>EMPLOYER EXPENSES</b>       |          |                     |
| IMRF Tier 1 &Tier 2            | 420200   | 78,217.43           |
| SOCIAL SECURITY TAX            | 420100   | 38,941.90           |
| MEDICARE TAX                   | 420500   | 15,158.72           |
| <b>TOTAL EMPLOYER EXPENSES</b> |          | <b>132,318.05</b>   |
| <b>TOTAL</b>                   | 1011000  | <b>1,202,704.03</b> |