

Bi-Weekly Payroll for July 23, 2021

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