

Bi-Weekly Payroll for October 29, 2021

| | | |
|--------------------------------|-------------|-------------------------|
| Village Manager | 010-1100 | 19,641.48 |
| Village Clerk | 010-1200 | 3,051.20 |
| Communications &Marketing | 010-1201 | 6,670.18 |
| Finance | 010-1400 | 31,970.76 |
| Officials | 010-1500 | 9,677.95 |
| DoIT | 010-1600 | 17,498.50 |
| Natural Resources & Fac | 010-1700 | 64,502.62 |
| Civic Center | 021-1800 | 6,534.41 |
| Dev Services - Admin | 010-2001 | 15,412.22 |
| Dev Services-Building | 010-2002 | 25,296.22 |
| Dev Services-Planning | 010-2003 | 13,866.13 |
| Eng. Pgm. and Services | 010-2004 | 20,111.14 |
| Rec & Parks - Admin | 283-4001 | 71,429.39 |
| Rec & Parks - Programs | 283-4002 | 14,891.24 |
| Rec & Parks - Athletics | 283-4003 | 28,633.72 |
| Rec & Parks - Pool | 283-4005 | 394.38 |
| Rec & Parks - Sportsplex | 283-4007 | 19,595.57 |
| Rec & Parks - Special Rec | 283-4008 | 8,530.01 |
| Public Works-Admin | 010-5001 | 18,201.44 |
| Public Works-Streets | 010-5002 | 57,933.24 |
| Public Works-Pace | 010-5003 | 791.34 |
| Public Works-Veh & Equip | 010-5006 | 8,210.80 |
| Water & Sewer-Admin | 031-6001 | 63,027.17 |
| Police | 010-7002 | 558,786.67 |
| ESDA | 010-1101 | - |
| Human Resources | | 15,342.00 |
| GROSS PAY | | 1,099,999.78 |
| EMPLOYER EXPENSES | | |
| IMRF Tier 1 &Tier 2 | 420200 | 82,148.83 |
| SOCIAL SECURITY TAX | 420100 | 40,523.00 |
| MEDICARE TAX | 420500 | 15,740.50 |
| TOTAL EMPLOYER EXPENSES | | 138,412.33 |
| TOTAL | 1011000 | 1,238,412.11 |