

## Bi-Weekly Payroll for November 24, 2021

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Village Manager	010-1100	20895.49
Village Clerk	010-1200	3051.2
Communications &Marketing	010-1201	6670.18
Finance	010-1400	32815.24
Officials	010-1500	10009.82
DoIT	010-1600	17001.83
Natural Resources & Fac	010-1700	56069.06
Civic Center	021-1800	6375.45
Dev Services - Admin	010-2001	15177.14
Dev Services-Building	010-2002	21778.74
Dev Services-Planning	010-2003	13320.09
Eng. Pgm. and Services	010-2004	20111.14
Rec & Parks - Admin	283-4001	73037.31
Rec & Parks - Programs	283-4002	16183.53
Rec & Parks - Athletics	283-4003	24049.89
Rec & Parks - Pool	283-4005	596.88
Rec & Parks - Sportsplex	283-4007	20616.44
Rec & Parks - Special Rec	283-4008	6774.13
Public Works-Admin	010-5001	18501.45
Public Works-Streets	010-5002	54901.65
Public Works-Pace	010-5003	888.59
Public Works-Veh & Equip	010-5006	7889.09
Water & Sewer-Admin	031-6001	56748.83
Police	010-7002	539804.58
ESDA	010-1101	0
Human Resources		15642
<b>GROSS PAY</b>		<b>1,058,909.75</b>
 <b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	77,088.46
SOCIAL SECURITY TAX	420100	38,091.93
MEDICARE TAX	420500	14,992.46
<b>TOTAL EMPLOYER EXPENSES</b>		<b>130,172.85</b>
 <b>TOTAL</b>	 1011000	 <b>1,189,082.60</b>