

Bi-Weekly Payroll for December 22, 2021

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
GROSS PAY		1,070,385.98
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	78,217.43
SOCIAL SECURITY TAX	420100	38,941.90
MEDICARE TAX	420500	15,158.72
TOTAL EMPLOYER EXPENSES		132,318.05
TOTAL	1011000	1,202,704.03