

Bi-Weekly Payroll for July 09, 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	57,118.55
Officials	010-1500	9,943.45
DoIT	010-1600	18,045.29
Natural Resources & Fac	010-1700	56,342.28
Civic Center	021-1800	6,078.21
Dev Services - Admin	010-2001	17,270.86
Dev Services-Building	010-2002	23,911.52
Dev Services-Planning	010-2003	8,896.89
Eng. Pgm. and Services	010-2004	20,711.14
Rec & Parks - Admin	283-4001	73,200.04
Rec & Parks - Programs	283-4002	30,418.54
Rec & Parks - Athletics	283-4003	34,609.23
Rec & Parks - Pool	283-4005	102,960.52
Rec & Parks - Sportsplex	283-4007	22,350.75
Rec & Parks - Special Rec	283-4008	12,281.70
Public Works-Admin	010-5001	20,590.20
Public Works-Streets	010-5002	54,847.49
Public Works-Pace	010-5003	899.18
Public Works-Veh & Equip	010-5006	11,115.60
Water & Sewer-Admin	031-6001	60,911.42
Police	010-7002	635,356.74
Human Resources	010-1101	7,321.80
GROSS PAY		1,319,548.66
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	83,158.75
SOCIAL SECURITY TAX	420100	48,464.05
MEDICARE TAX	420500	18,711.16
TOTAL EMPLOYER EXPENSES		150,333.96
TOTAL	1011000	1,469,882.62