

Bi-Weekly Payroll for August 6, 2021

Village Manager	010-1100	24,863.48
Village Clerk	010-1200	2,943.75
Communications &Marketing	010-1201	7,518.64
Finance	010-1400	35,999.04
Officials	010-1500	9,706.82
DoIT	010-1600	18,239.12
Natural Resources & Fac	010-1700	57,439.43
Civic Center	021-1800	6,452.41
Dev Services - Admin	010-2001	18,100.26
Dev Services-Building	010-2002	23,786.08
Dev Services-Planning	010-2003	8,896.89
Eng. Pgm. and Services	010-2004	20,753.09
Rec & Parks - Admin	283-4001	74,030.26
Rec & Parks - Programs	283-4002	28,888.32
Rec & Parks - Athletics	283-4003	42,282.29
Rec & Parks - Pool	283-4005	131,208.64
Rec & Parks - Sportsplex	283-4007	24,072.90
Rec & Parks - Special Rec	283-4008	11,360.46
Public Works-Admin	010-5001	29,555.57
Public Works-Streets	010-5002	56,682.32
Public Works-Pace	010-5003	841.75
Public Works-Veh & Equip	010-5006	7,847.20
Water & Sewer-Admin	031-6001	62,618.87
Police	010-7002	545,344.42
Human Resources	010-1101	6,879.60
GROSS PAY		1,256,311.61
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	82,616.21
SOCIAL SECURITY TAX	420100	49,989.26
MEDICARE TAX	420500	17,766.71
TOTAL EMPLOYER EXPENSES		150,372.18
TOTAL	1011000	1,406,683.79