

Bi-Weekly Payroll for September 03, 2021

Village Manager	010-1100	24,863.48
Village Clerk	010-1200	3,051.20
Communications &Marketing	010-1201	4,951.78
Finance	010-1400	32,880.04
Officials	010-1500	9,931.30
DoIT	010-1600	18,116.24
Natural Resources & Fac	010-1700	56,111.20
Civic Center	021-1800	5,462.73
Dev Services - Admin	010-2001	19,179.47
Dev Services-Building	010-2002	23,329.49
Dev Services-Planning	010-2003	8,896.89
Eng. Pgm. and Services	010-2004	20,711.14
Rec & Parks - Admin	283-4001	71,947.25
Rec & Parks - Programs	283-4002	6,633.92
Rec & Parks - Athletics	283-4003	32,861.00
Rec & Parks - Pool	283-4005	25,222.16
Rec & Parks - Sportsplex	283-4007	19,793.22
Rec & Parks - Special Rec	283-4008	6,486.96
Public Works-Admin	010-5001	22,531.21
Public Works-Streets	010-5002	57,819.42
Public Works-Pace	010-5003	857.42
Public Works-Veh & Equip	010-5006	8,597.20
Water & Sewer-Admin	031-6001	62,716.51
Police	010-7002	555,511.49
Human Resources	010-1101	1,670.00
		6,423.60
GROSS PAY		1,106,556.32
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	81,669.14
SOCIAL SECURITY TAX	420100	40,728.41
MEDICARE TAX	420500	15,576.92
TOTAL EMPLOYER EXPENSES		137,974.47
TOTAL	1011000	1,244,530.79