

Bi-Weekly Payroll for October 1, 2021

Village Manager	010-1100	25,799.48
Village Clerk	010-1200	3,051.20
Communications &Marketing	010-1201	6,670.18
Finance	010-1400	33,284.97
Officials	010-1500	9,877.09
DoIT	010-1600	18,116.24
Natural Resources & Fac	010-1700	52,652.01
Civic Center	021-1800	6,588.65
Dev Services - Admin	010-2001	16,030.34
Dev Services-Building	010-2002	22,902.21
Dev Services-Planning	010-2003	13,320.09
Eng. Pgm. and Services	010-2004	21,022.22
Rec & Parks - Admin	283-4001	71,806.34
Rec & Parks - Programs	283-4002	17,749.45
Rec & Parks - Athletics	283-4003	30,417.88
Rec & Parks - Pool	283-4005	725.25
Rec & Parks - Sportsplex	283-4007	20,093.81
Rec & Parks - Special Rec	283-4008	7,984.14
Public Works-Admin	010-5001	18,501.44
Public Works-Streets	010-5002	56,568.93
Public Works-Pace	010-5003	934.43
Public Works-Veh & Equip	010-5006	8,555.31
Water & Sewer-Admin	031-6001	60,810.79
Police	010-7002	542,224.20
ESDA	010-1101	-
Human Resources		8,172.80
GROSS PAY		1,073,859.45
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	80,201.94
SOCIAL SECURITY TAX	420100	39,166.64
MEDICARE TAX	420500	15,125.32
TOTAL EMPLOYER EXPENSES		134,493.90
TOTAL	1011000	1,208,353.35