

## Bi-Weekly Payroll for December 10, 2021

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Village Manager	010-1100	20371.72
Village Clerk	010-1200	3258.25
Communications &Marketing	010-1201	6670.18
Finance	010-1400	32955.24
Officials	010-1500	9854.94
DoIT	010-1600	17929.99
Natural Resources & Fac	010-1700	192353.53
Civic Center	021-1800	6677.76
Dev Services - Admin	010-2001	15383.45
Dev Services-Building	010-2002	22309.43
Dev Services-Planning	010-2003	13320.09
Eng. Pgm. and Services	010-2004	20711.14
Rec & Parks - Admin	283-4001	76986.37
Rec & Parks - Programs	283-4002	10923.59
Rec & Parks - Athletics	283-4003	75362.34
Rec & Parks - Pool	283-4005	1052.49
Rec & Parks - Sportsplex	283-4007	18409.36
Rec & Parks - Special Rec	283-4008	5343.73
Public Works-Admin	010-5001	23116.83
Public Works-Streets	010-5002	179416.96
Public Works-Pace	010-5003	654.38
Public Works-Veh & Equip	010-5006	26893.81
Water & Sewer-Admin	031-6001	211824.28
Police	010-7002	659962.57
ESDA	010-7002	0
Human Resources	010-1101	15642
<b>GROSS PAY</b>		<b>1,667,384.43</b>
 <b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	159,905.69
SOCIAL SECURITY TAX	420100	74,572.27
MEDICARE TAX	420500	23,804.94
<b>TOTAL EMPLOYER EXPENSES</b>		<b>258,282.90</b>
 <b>TOTAL</b>	 1011000	 <b>1,925,667.33</b>