

## Bi-Weekly Payroll for March 4, 2022

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Village Manager	010-1100	14390.34
Communications &Marketing	010-1201	6773.3
Finance	010-1400	30368.74
Officials	010-1500	9888.13
DoIT	010-1600	14851.59
Natural Resources & Fac	010-1700	60690.66
Civic Center	021-1800	6185.39
Dev Services - Admin	010-2001	18442.61
Dev Services-Building	010-2002	14398.39
Dev Services-Planning	010-2003	10853.59
Eng. Pgm. and Services	010-2004	20711.14
Rec & Parks - Admin	283-4001	76000.97
Rec & Parks - Programs	283-4002	13783.53
Rec & Parks - Athletics	283-4003	27769.78
Rec & Parks - Pool	283-4005	7128.14
Rec & Parks - Sportsplex	283-4007	21201
Rec & Parks - Special Rec	283-4008	7073.07
Public Works-Admin	010-5001	23243.91
Public Works-Streets	010-5002	68479.27
Public Works-Pace	010-5003	716.33
Public Works-Veh & Equip	010-5006	14723.22
Water & Sewer-Admin	031-6001	76529.6
Police	010-7002	586419.68
ESDA	010-7002	0
Human Resources	010-1101	10771.66
<b>GROSS PAY</b>		<b>1,141,394.04</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	99,901.50
SOCIAL SECURITY TAX	420100	43,854.43
MEDICARE TAX	420500	16,138.98
<b>TOTAL EMPLOYER EXPENSES</b>		<b>159,894.91</b>
<b>TOTAL</b>	1011000	<b>1,301,288.95</b>