

Bi-Weekly Payroll for April 1, 2022

Village Manager	010-1100	20,931.54
Communications &Marketing	010-1201	8,100.77
Finance	010-1400	30,247.99
Officials	010-1500	9,976.63
DoIT	010-1600	18,613.10
Natural Resources & Fac	010-1700	53,185.48
Civic Center	021-1800	6,754.82
Dev Services - Admin	010-2001	18,654.79
Dev Services-Building	010-2002	13,655.60
Dev Services-Planning	010-2003	9,296.01
Eng. Pgm. and Services	010-2004	20,711.14
Rec & Parks - Admin	283-4001	74,822.99
Rec & Parks - Programs	283-4002	8,712.74
Rec & Parks - Athletics	283-4003	25,338.07
Rec & Parks - Pool	283-4005	3,475.46
Rec & Parks - Sportsplex	283-4007	21,119.42
Rec & Parks - Special Rec	283-4008	7,813.02
Public Works-Admin	010-5001	22,513.48
Public Works-Streets	010-5002	60,161.15
Public Works-Pace	010-5003	997.31
Public Works-Veh & Equip	010-5006	13,202.54
Water & Sewer-Admin	031-6001	57,108.62
Police	010-7002	552,518.21
ESDA	010-7002	-
Human Resources	010-1101	11,954.16
GROSS PAY		1,069,865.04
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	89,470.82
SOCIAL SECURITY TAX	420100	39,317.22
MEDICARE TAX	420500	15,109.65
TOTAL EMPLOYER EXPENSES		143,897.69
TOTAL	1011000	1,213,762.73