

## Bi-Weekly Payroll for April 15, 2022

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Village Manager	010-1100	20,217.49
Communications &Marketing	010-1201	5,003.34
Finance	010-1400	33,684.09
Officials	010-1500	9,954.52
DoIT	010-1600	17,793.27
Natural Resources & Fac	010-1700	58,420.55
Civic Center	021-1800	6,902.66
Dev Services - Admin	010-2001	18,103.50
Dev Services-Building	010-2002	21,049.00
Dev Services-Planning	010-2003	13,403.33
Eng. Pgm. and Services	010-2004	20,168.87
Rec & Parks - Admin	283-4001	74,380.52
Rec & Parks - Programs	283-4002	18,529.62
Rec & Parks - Athletics	283-4003	28,012.23
Rec & Parks - Pool	283-4005	3,421.91
Rec & Parks - Sportsplex	283-4007	21,176.38
Rec & Parks - Special Rec	283-4008	6,343.95
Public Works-Admin	010-5001	22,602.76
Public Works-Streets	010-5002	57,581.77
Public Works-Pace	010-5003	998.40
Public Works-Veh & Equip	010-5006	19,703.50
Water & Sewer-Admin	031-6001	58,416.92
Police	010-7002	607,300.23
ESDA	010-7002	-
Human Resources	010-1101	12,159.85
<b>GROSS PAY</b>		<b>1,155,328.66</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	93,741.68
SOCIAL SECURITY TAX	420100	41,009.46
MEDICARE TAX	420500	15,844.05
<b>TOTAL EMPLOYER EXPENSES</b>		<b>150,595.19</b>
<b>TOTAL</b>	1011000	<b>1,305,923.85</b>