

Bi-Weekly Payroll for April 29, 2022

Village Manager	010-1100	19,936.49
Communications &Marketing	010-1201	6,116.73
Finance	010-1400	29,557.90
Officials	010-1500	10,067.37
DoIT	010-1600	17,654.16
Natural Resources & Fac	010-1700	67,167.29
Civic Center	021-1800	6,533.28
Dev Services - Admin	010-2001	17,085.90
Dev Services-Building	010-2002	15,574.40
Dev Services-Planning	010-2003	10,288.14
Eng. Pgm. and Services	010-2004	20,921.28
Rec & Parks - Admin	283-4001	74,846.05
Rec & Parks - Programs	283-4002	16,855.42
Rec & Parks - Athletics	283-4003	32,864.47
Rec & Parks - Pool	283-4005	3,792.12
Rec & Parks - Sportsplex	283-4007	20,226.41
Rec & Parks - Special Rec	283-4008	6,792.92
Public Works-Admin	010-5001	22,374.17
Public Works-Streets	010-5002	57,986.74
Public Works-Pace	010-5003	922.97
Public Works-Veh & Equip	010-5006	13,256.36
Water & Sewer-Admin	031-6001	57,433.35
Police	010-7002	553,779.31
ESDA	010-7002	-
Human Resources	010-1101	14,042.86
GROSS PAY		1,096,076.09
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	93,340.05
SOCIAL SECURITY TAX	420100	41,359.36
MEDICARE TAX	420500	15,822.78
TOTAL EMPLOYER EXPENSES		150,522.19
TOTAL	1011000	1,246,598.28