

## Bi-Weekly Payroll for May 13, 2022

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Village Manager	010-1100	21,631.49
Communications &Marketing	010-1201	3,233.38
Finance	010-1400	31,172.85
Officials	010-1500	9,995.16
DoIT	010-1600	18,840.16
Natural Resources & Fac	010-1700	81,407.04
Civic Center	021-1800	6,919.03
Dev Services - Admin	010-2001	18,429.10
Dev Services-Building	010-2002	20,832.18
Dev Services-Planning	010-2003	10,288.14
Eng. Pgm. and Services	010-2004	21,270.57
Rec & Parks - Admin	283-4001	82,146.22
Rec & Parks - Programs	283-4002	16,816.32
Rec & Parks - Athletics	283-4003	34,625.85
Rec & Parks - Pool	283-4005	5,651.56
Rec & Parks - Sportsplex	283-4007	21,600.96
Rec & Parks - Special Rec	283-4008	7,075.41
Public Works-Admin	010-5001	22,711.09
Public Works-Streets	010-5002	73,209.07
Public Works-Pace	010-5003	890.34
Public Works-Veh & Equip	010-5006	13,782.17
Water & Sewer-Admin	031-6001	78,369.00
Police	010-7002	826,734.09
ESDA	010-7002	-
Human Resources	010-1101	8,098.61
<b>GROSS PAY</b>		<b>1,435,729.79</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	105,747.99
SOCIAL SECURITY TAX	420100	46,225.34
MEDICARE TAX	420500	19,885.46
<b>TOTAL EMPLOYER EXPENSES</b>		<b>171,858.79</b>
<b>TOTAL</b>	1011000	<b>1,607,588.58</b>