

Bi-Weekly Payroll for September 16, 2022

Village Manager	010-1100	23,376.99
Communications & Marketing	010-1201	8,653.84
Finance	010-1400	33,342.07
Officials	010-1500	10,551.07
DoIT	010-1600	20,929.28
Natural Resources & Fac	010-1700	66,486.96
Civic Center	021-1800	4,897.81
Dev Services - Admin	010-2001	15,849.68
Dev Services-Building	010-2002	19,809.36
Dev Services-Planning	010-2003	6,972.83
Eng. Pgm. and Services	010-2004	20,549.91
Rec & Parks - Admin	283-4001	77,309.62
Rec & Parks - Programs	283-4002	9,411.03
Rec & Parks - Athletics	283-4003	34,896.96
Rec & Parks - Pool	283-4005	44,818.78
Rec & Parks - Sportsplex	283-4007	17,051.33
Rec & Parks - Special Rec	283-4008	5,897.42
Public Works-Admin	010-5001	23,112.25
Public Works-Streets	010-5002	57,428.40
Public Works-Pace	010-5003	785.09
Public Works-Veh & Equip	010-5006	16,662.02
Water & Sewer-Admin	031-6001	54,892.50
Police	010-7002	599,979.86
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	15,849.38
GROSS PAY		1,193,629.82
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	96,365.68
SOCIAL SECURITY TAX	420100	43,972.32
MEDICARE TAX	420500	16,791.02
TOTAL EMPLOYER EXPENSES		157,129.02
TOTAL	1011000	1,350,758.84