

Bi-Weekly Payroll for March 18, 2022

Village Manager	010-1100	14,485.34
Communications &Marketing	010-1201	6,773.30
Finance	010-1400	30,421.99
Officials	010-1500	9,954.50
DoIT	010-1600	17,773.22
Natural Resources & Fac	010-1700	57,039.65
Civic Center	021-1800	6,767.52
Dev Services - Admin	010-2001	18,434.39
Dev Services-Building	010-2002	13,282.54
Dev Services-Planning	010-2003	10,853.59
Eng. Pgm. and Services	010-2004	20,111.14
Rec & Parks - Admin	283-4001	74,639.90
Rec & Parks - Programs	283-4002	14,974.58
Rec & Parks - Athletics	283-4003	25,095.51
Rec & Parks - Pool	283-4005	4,385.38
Rec & Parks - Sportsplex	283-4007	21,420.74
Rec & Parks - Special Rec	283-4008	7,800.01
Public Works-Admin	010-5001	23,089.48
Public Works-Streets	010-5002	62,092.20
Public Works-Pace	010-5003	688.61
Public Works-Veh & Equip	010-5006	13,245.93
Water & Sewer-Admin	031-6001	65,323.40
Police	010-7002	546,379.41
ESDA	010-7002	-
Human Resources	010-1101	36,701.16
GROSS PAY		1,101,733.49
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	93,717.15
SOCIAL SECURITY TAX	420100	40,984.46
MEDICARE TAX	420500	15,486.74
TOTAL EMPLOYER EXPENSES		150,188.35
TOTAL	1011000	1,251,921.84