

Bi-Weekly Payroll for January 07, 2022

Village Manager	010-1100	22763.72
Village Clerk	010-1200	5751.2
Communications &Marketing	010-1201	9470.18
Finance	010-1400	52579.01
Officials	010-1500	9799.64
DoIT	010-1600	17571.09
Natural Resources & Fac	010-1700	55986.43
Civic Center	021-1800	5907.26
Dev Services - Admin	010-2001	24349.4
Dev Services-Building	010-2002	39225.61
Dev Services-Planning	010-2003	16120.09
Eng. Pgm. and Services	010-2004	27711.14
Rec & Parks - Admin	283-4001	104870.13
Rec & Parks - Programs	283-4002	2812.6
Rec & Parks - Athletics	283-4003	35185.55
Rec & Parks - Pool	283-4005	931.65
Rec & Parks - Sportsplex	283-4007	15639.62
Rec & Parks - Special Rec	283-4008	2638.61
Public Works-Admin	010-5001	31080.25
Public Works-Streets	010-5002	73092.66
Public Works-Pace	010-5003	322.5
Public Works-Veh & Equip	010-5006	9833.21
Water & Sewer-Admin	031-6001	83732.45
Police	010-7002	691385.6
ESDA	010-7002	0
Human Resources	010-1101	58716.96
GROSS PAY		1,397,476.56
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	98,679.01
SOCIAL SECURITY TAX	420100	46,195.62
MEDICARE TAX	420500	17,104.03
TOTAL EMPLOYER EXPENSES		161,978.66
TOTAL	1011000	1,559,455.22