

Bi-Weekly Payroll for February 4, 2022

Village Manager	010-1100	17602.34
Communications &Marketing	010-1201	6773.3
Finance	010-1400	29571.49
Officials	010-1500	9564.98
DoIT	010-1600	10374.13
Natural Resources & Fac	010-1700	64227.5
Civic Center	021-1800	5770.13
Dev Services - Admin	010-2001	18591.06
Dev Services-Building	010-2002	17848.55
Dev Services-Planning	010-2003	11019.34
Eng. Pgm. and Services	010-2004	20711.14
Rec & Parks - Admin	283-4001	77634.71
Rec & Parks - Programs	283-4002	17267.57
Rec & Parks - Athletics	283-4003	27337.62
Rec & Parks - Pool	283-4005	2281.44
Rec & Parks - Sportsplex	283-4007	20806.9
Rec & Parks - Special Rec	283-4008	7576.53
Public Works-Admin	010-5001	22070.08
Public Works-Streets	010-5002	75760.36
Public Works-Pace	010-5003	831.09
Public Works-Veh & Equip	010-5006	15841.04
Water & Sewer-Admin	031-6001	74569.24
Police	010-7002	567824.58
ESDA	010-7002	0
Human Resources	010-1101	10709.67
GROSS PAY		1,132,564.79
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	85,578.11
SOCIAL SECURITY TAX	420100	41,905.02
MEDICARE TAX	420500	15,646.64
TOTAL EMPLOYER EXPENSES		143,129.77
TOTAL	1011000	1,275,694.56