

Bi-Weekly Payroll for January 21, 2022

Village Manager	010-1100	38418.61
Communications &Marketing	010-1201	6773.3
Finance	010-1400	41170.95
Officials	010-1500	9645.63
DoIT	010-1600	9998.61
Natural Resources & Fac	010-1700	67528.96
Civic Center	021-1800	6370
Dev Services - Admin	010-2001	18940.29
Dev Services-Building	010-2002	17708.42
Dev Services-Planning	010-2003	13196.77
Eng. Pgm. and Services	010-2004	20111.14
Rec & Parks - Admin	283-4001	78596.22
Rec & Parks - Programs	283-4002	13550.35
Rec & Parks - Athletics	283-4003	26282.96
Rec & Parks - Pool	283-4005	2819.99
Rec & Parks - Sportsplex	283-4007	19026.94
Rec & Parks - Special Rec	283-4008	4814.74
Public Works-Admin	010-5001	23069.38
Public Works-Streets	010-5002	84287.39
Public Works-Pace	010-5003	767.77
Public Works-Veh & Equip	010-5006	13382.44
Water & Sewer-Admin	031-6001	87004.51
Police	010-7002	579328.85
ESDA	010-7002	0
Human Resources	010-1101	10417.17
GROSS PAY		1,193,211.39
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	93,390.61
SOCIAL SECURITY TAX	420100	44,686.14
MEDICARE TAX	420500	16,480.16
TOTAL EMPLOYER EXPENSES		154,556.91
TOTAL	1011000	1,347,768.30