

Bi-Weekly Payroll for February 18, 2022

Village Manager	010-1100	17706.84
Communications &Marketing	010-1201	6773.3
Finance	010-1400	29917.24
Officials	010-1500	9987.7
DoIT	010-1600	9628.36
Natural Resources & Fac	010-1700	64239.69
Civic Center	021-1800	5590.79
Dev Services - Admin	010-2001	17439.85
Dev Services-Building	010-2002	22900.13
Dev Services-Planning	010-2003	10853.59
Eng. Pgm. and Services	010-2004	20111.14
Rec & Parks - Admin	283-4001	78337.89
Rec & Parks - Programs	283-4002	16338.47
Rec & Parks - Athletics	283-4003	30961.07
Rec & Parks - Pool	283-4005	2384.33
Rec & Parks - Sportsplex	283-4007	19070.78
Rec & Parks - Special Rec	283-4008	6624.53
Public Works-Admin	010-5001	23089.48
Public Works-Streets	010-5002	72659.16
Public Works-Pace	010-5003	747.98
Public Works-Veh & Equip	010-5006	14965.71
Water & Sewer-Admin	031-6001	76362.54
Police	010-7002	533243.99
ESDA	010-7002	0
Human Resources	010-1101	10222.17
GROSS PAY		1,100,156.73
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	86,326.45
SOCIAL SECURITY TAX	420100	41,638.66
MEDICARE TAX	420500	15,488.94
TOTAL EMPLOYER EXPENSES		143,454.05
TOTAL	1011000	1,243,610.78