

Bi-Weekly Payroll for May 27, 2022

Village Manager	010-1100	20,105.49
Communications &Marketing	010-1201	6,406.45
Finance	010-1400	39,450.44
Officials	010-1500	10,172.18
DoIT	010-1600	17,624.48
Natural Resources & Fac	010-1700	81,651.28
Civic Center	021-1800	7,115.86
Dev Services - Admin	010-2001	18,195.24
Dev Services-Building	010-2002	20,188.60
Dev Services-Planning	010-2003	10,864.94
Eng. Pgm. and Services	010-2004	20,549.91
Rec & Parks - Admin	283-4001	79,254.17
Rec & Parks - Programs	283-4002	18,576.12
Rec & Parks - Athletics	283-4003	35,450.28
Rec & Parks - Pool	283-4005	21,033.85
Rec & Parks - Sportsplex	283-4007	21,437.55
Rec & Parks - Special Rec	283-4008	6,768.79
Public Works-Admin	010-5001	22,759.89
Public Works-Streets	010-5002	66,419.86
Public Works-Pace	010-5003	943.39
Public Works-Veh & Equip	010-5006	15,919.75
Water & Sewer-Admin	031-6001	63,417.61
Police	010-7002	621,537.57
ESDA	010-7002	-
Human Resources	010-1101	16,572.18
GROSS PAY		1,242,415.88
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	29,964.24
SOCIAL SECURITY TAX	420100	46,238.47
MEDICARE TAX	420500	17,586.52
TOTAL EMPLOYER EXPENSES		93,789.23
TOTAL	1011000	1,336,205.11