

Bi-Weekly Payroll for June 10, 2022

Village Manager	010-1100	21,121.32
Communications &Marketing	010-1201	7,464.14
Finance	010-1400	27,387.97
Officials	010-1500	10,298.16
DoIT	010-1600	18,173.99
Natural Resources & Fac	010-1700	72,541.52
Civic Center	021-1800	6,858.37
Dev Services - Admin	010-2001	12,502.90
Dev Services-Building	010-2002	20,690.00
Dev Services-Planning	010-2003	9,565.38
Eng. Pgm. and Services	010-2004	21,149.91
Rec & Parks - Admin	283-4001	76,019.15
Rec & Parks - Programs	283-4002	8,321.10
Rec & Parks - Athletics	283-4003	37,475.92
Rec & Parks - Pool	283-4005	81,029.71
Rec & Parks - Sportsplex	283-4007	19,616.65
Rec & Parks - Special Rec	283-4008	5,367.56
Public Works-Admin	010-5001	23,219.49
Public Works-Streets	010-5002	61,064.87
Public Works-Pace	010-5003	797.24
Public Works-Veh & Equip	010-5006	15,623.46
Water & Sewer-Admin	031-6001	61,478.15
Police	010-7002	595,582.05
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	8,098.61
GROSS PAY		1,225,563.00
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	96,300.45
SOCIAL SECURITY TAX	420100	46,845.07
MEDICARE TAX	420500	17,343.41
TOTAL EMPLOYER EXPENSES		160,488.93
TOTAL	1011000	1,386,051.93