

Bi-Weekly Payroll for June 24, 2022

Village Manager	010-1100	23,464.91
Communications &Marketing	010-1201	7,464.14
Finance	010-1400	27,186.30
Officials	010-1500	10,172.17
DoIT	010-1600	16,315.54
Natural Resources & Fac	010-1700	71,255.17
Civic Center	021-1800	6,613.35
Dev Services - Admin	010-2001	18,090.24
Dev Services-Building	010-2002	35,764.26
Dev Services-Planning	010-2003	6,569.42
Eng. Pgm. and Services	010-2004	20,549.91
Rec & Parks - Admin	283-4001	94,617.49
Rec & Parks - Programs	283-4002	25,502.55
Rec & Parks - Athletics	283-4003	44,960.47
Rec & Parks - Pool	283-4005	126,024.62
Rec & Parks - Sportsplex	283-4007	24,076.58
Rec & Parks - Special Rec	283-4008	16,242.82
Public Works-Admin	010-5001	23,296.09
Public Works-Streets	010-5002	71,363.41
Public Works-Pace	010-5003	894.47
Public Works-Veh & Equip	010-5006	15,857.00
Water & Sewer-Admin	031-6001	63,557.05
Police	010-7002	580,593.90
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	13,098.61
GROSS PAY		1,347,645.85
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	104,309.81
SOCIAL SECURITY TAX	420100	54,651.00
MEDICARE TAX	420500	19,011.88
TOTAL EMPLOYER EXPENSES		177,972.69
TOTAL	1011000	1,525,618.54