

Bi-Weekly Payroll for November 10, 2022

Village Manager	010-1100	24,858.09
Communications &Marketing	010-1201	8,653.83
Finance	010-1400	33,518.24
Officials	010-1500	10,222.75
DoIT	010-1600	23,249.69
Natural Resources & Fac	010-1700	66,385.73
Civic Center	021-1800	6,689.34
Dev Services - Admin	010-2001	14,345.66
Dev Services-Building	010-2002	20,130.80
Dev Services-Planning	010-2003	11,743.00
Eng. Pgm. and Services	010-2004	21,205.49
Rec & Parks - Admin	283-4001	77,377.40
Rec & Parks - Programs	283-4002	14,756.05
Rec & Parks - Athletics	283-4003	31,109.64
Rec & Parks - Pool	283-4005	-
Rec & Parks - Sportsplex	283-4007	21,471.87
Rec & Parks - Special Rec	283-4008	6,407.80
Public Works-Admin	010-5001	23,064.68
Public Works-Streets	010-5002	56,228.48
Public Works-Pace	010-5003	975.89
Public Works-Veh & Equip	010-5006	15,773.40
Water & Sewer-Admin	031-6001	52,058.30
Police	010-7002	576,606.01
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	16,449.38
GROSS PAY		1,137,396.90
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	94,680.44
SOCIAL SECURITY TAX	420100	41,447.38
MEDICARE TAX	420500	16,100.67
TOTAL EMPLOYER EXPENSES		152,228.49
TOTAL	1011000	1,289,625.39