

Bi-Weekly Payroll for December 09, 2022

Village Manager	010-1100	24,648.21
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	33,516.26
Officials	010-1500	10,001.48
DoIT	010-1600	23,080.92
Natural Resources & Fac	010-1700	63,923.07
Civic Center	021-1800	7,936.70
Dev Services - Admin	010-2001	14,110.28
Dev Services-Building	010-2002	18,544.60
Dev Services-Planning	010-2003	11,742.95
Eng. Pgm. and Services	010-2004	21,605.49
Rec & Parks - Admin	283-4001	77,209.85
Rec & Parks - Programs	283-4002	9,639.66
Rec & Parks - Athletics	283-4003	30,791.82
Rec & Parks - Pool	283-4005	1,390.24
Rec & Parks - Sportsplex	283-4007	20,565.89
Rec & Parks - Special Rec	283-4008	4,295.61
Public Works-Admin	010-5001	23,064.68
Public Works-Streets	010-5002	62,281.55
Public Works-Pace	010-5003	760.69
Public Works-Veh & Equip	010-5006	16,250.10
Water & Sewer-Admin	031-6001	63,706.63
Police	010-7002	611,308.58
ESDA	010-7002	333.50
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	16,449.38
GROSS PAY		1,179,927.36
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	98,504.56
SOCIAL SECURITY TAX	420100	42,177.11
MEDICARE TAX	420500	16,715.29
TOTAL EMPLOYER EXPENSES		157,396.96
TOTAL	1011000	1,337,324.32