

## Bi-Weekly Payroll for November 23, 2022

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Village Manager	010-1100	24,312.83
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	33,670.04
Officials	010-1500	10,244.87
DoIT	010-1600	22,480.92
Natural Resources & Fac	010-1700	68,851.97
Civic Center	021-1800	7,814.98
Dev Services - Admin	010-2001	13,924.78
Dev Services-Building	010-2002	18,596.05
Dev Services-Planning	010-2003	11,742.95
Eng. Pgm. and Services	010-2004	20,605.49
Rec & Parks - Admin	283-4001	77,443.48
Rec & Parks - Programs	283-4002	15,991.82
Rec & Parks - Athletics	283-4003	30,481.24
Rec & Parks - Pool	283-4005	1,439.10
Rec & Parks - Sportsplex	283-4007	22,330.00
Rec & Parks - Special Rec	283-4008	3,425.48
Public Works-Admin	010-5001	23,064.68
Public Works-Streets	010-5002	56,059.49
Public Works-Pace	010-5003	886.42
Public Works-Veh & Equip	010-5006	16,283.26
Water & Sewer-Admin	031-6001	64,383.29
Police	010-7002	575,507.28
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	15,849.38
<b>GROSS PAY</b>		<b>1,148,159.02</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	95,871.64
SOCIAL SECURITY TAX	420100	42,127.87
MEDICARE TAX	420500	16,286.13
<b>TOTAL EMPLOYER EXPENSES</b>		<b>154,285.64</b>
<b>TOTAL</b>	1011000	<b>1,302,444.66</b>