

## Bi-Weekly Payroll for December 22, 2022

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Village Manager	010-1100	24,239.85
Communications &Marketing	010-1201	8,653.84
Finance	010-1400	33,543.68
Officials	010-1500	10,180.47
DoIT	010-1600	22,480.92
Natural Resources & Fac	010-1700	60,991.99
Civic Center	021-1800	8,194.17
Dev Services - Admin	010-2001	15,795.93
Dev Services-Building	010-2002	19,735.19
Dev Services-Planning	010-2003	11,742.95
Eng. Pgm. and Services	010-2004	20,605.49
Rec & Parks - Admin	283-4001	79,845.39
Rec & Parks - Programs	283-4002	16,551.93
Rec & Parks - Athletics	283-4003	29,398.04
Rec & Parks - Pool	283-4005	1,665.92
Rec & Parks - Sportsplex	283-4007	19,938.33
Rec & Parks - Special Rec	283-4008	3,345.52
Public Works-Admin	010-5001	23,064.67
Public Works-Streets	010-5002	60,725.05
Public Works-Pace	010-5003	1,048.50
Public Works-Veh & Equip	010-5006	14,429.46
Water & Sewer-Admin	031-6001	58,265.50
Police	010-7002	600,918.31
ESDA	010-7002	115.00
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	15,849.38
<b>GROSS PAY</b>		<b>1,165,440.86</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	96,307.21
SOCIAL SECURITY TAX	420100	41,625.58
MEDICARE TAX	420500	16,586.14
<b>TOTAL EMPLOYER EXPENSES</b>		<b>154,518.93</b>
<b>TOTAL</b>	1011000	<b>1,319,959.79</b>