

## Bi-Weekly Payroll for January 6, 2023

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Village Manager	010-1100	32,847.44
Communications &Marketing	010-1201	11,453.84
Finance	010-1400	44,563.42
Officials	010-1500	10,089.96
DoIT	010-1600	25,880.92
Natural Resources & Fac	010-1700	72,947.78
Civic Center	021-1800	5,746.23
Dev Services - Admin	010-2001	24,197.15
Dev Services-Building	010-2002	25,872.28
Dev Services-Planning	010-2003	11,742.95
Eng. Pgm. and Services	010-2004	28,205.51
Rec & Parks - Admin	283-4001	100,952.28
Rec & Parks - Programs	283-4002	908.95
Rec & Parks - Athletics	283-4003	41,255.81
Rec & Parks - Pool	283-4005	2,736.53
Rec & Parks - Sportsplex	283-4007	16,596.70
Rec & Parks - Special Rec	283-4008	1,188.70
Public Works-Admin	010-5001	31,894.30
Public Works-Streets	010-5002	87,325.84
Public Works-Pace	010-5003	634.50
Public Works-Veh & Equip	010-5006	16,387.68
Water & Sewer-Admin	031-6001	99,145.09
Police	010-7002	744,098.35
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	5,515.38
Human Resources	010-1101	22,049.38
<b>GROSS PAY</b>		<b>1,464,236.97</b>
<b>EMPLOYER EXPENSES</b>		
IMRF Tier 1 &Tier 2	420200	103,327.96
SOCIAL SECURITY TAX	420100	48,184.28
MEDICARE TAX	420500	18,060.36
<b>TOTAL EMPLOYER EXPENSES</b>		<b>169,572.60</b>
<b>TOTAL</b>	1011000	<b>1,633,809.57</b>