

Bi-Weekly Payroll for January 20, 2023

Village Manager	010-1100	24246.66
Communications &Marketing	010-1201	6538.46
Finance	010-1400	40043.46
Officials	010-1500	10150.13
DoIT	010-1600	22648.33
Natural Resources & Fac	010-1700	66378.71
Civic Center	021-1800	7873.81
Dev Services - Admin	010-2001	19520.21
Dev Services-Building	010-2002	16691.48
Dev Services-Planning	010-2003	12029.11
Eng. Pgm. and Services	010-2004	20605.49
Rec & Parks - Admin	283-4001	86960.69
Rec & Parks - Programs	283-4002	10817.03
Rec & Parks - Athletics	283-4003	28090.45
Rec & Parks - Pool	283-4005	3407.58
Rec & Parks - Sportsplex	283-4007	23075.44
Rec & Parks - Special Rec	283-4008	3226.22
Public Works-Admin	010-5001	23064.68
Public Works-Streets	010-5002	59673.85
Public Works-Pace	010-5003	1041.6
Public Works-Veh & Equip	010-5006	13312.6
Water & Sewer-Admin	031-6001	63917.91
Police	010-7002	643664.96
ESDA	010-7002	0
Dev Services-Economic Dev	010-2005	4115.38
Human Resources	010-1101	27194.03
GROSS PAY		1,238,288.27
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	92,032.26
SOCIAL SECURITY TAX	420100	44,882.41
MEDICARE TAX	420500	17,431.43
TOTAL EMPLOYER EXPENSES		154,346.10
TOTAL	1011000	1,392,634.37