

Bi-Weekly Payroll for February 2, 2023

Village Manager	010-1100	24,403.88
Communications &Marketing	010-1201	6,538.46
Finance	010-1400	34,697.65
Officials	010-1500	7,998.06
DoIT	010-1600	23,164.65
Natural Resources & Fac	010-1700	74,008.05
Civic Center	021-1800	7,867.31
Dev Services - Admin	010-2001	18,494.88
Dev Services-Building	010-2002	16,016.76
Dev Services-Planning	010-2003	11,886.06
Eng. Pgm. and Services	010-2004	21,205.49
Rec & Parks - Admin	283-4001	85,236.87
Rec & Parks - Programs	283-4002	17,159.42
Rec & Parks - Athletics	283-4003	31,638.76
Rec & Parks - Pool	283-4005	2,113.05
Rec & Parks - Sportsplex	283-4007	22,711.83
Rec & Parks - Special Rec	283-4008	7,613.99
Public Works-Admin	010-5001	25,218.28
Public Works-Streets	010-5002	70,881.76
Public Works-Pace	010-5003	1,116.00
Public Works-Veh & Equip	010-5006	16,472.46
Water & Sewer-Admin	031-6001	71,849.36
Police	010-7002	622,434.47
ESDA	010-7002	-
Dev Services-Economic Dev	010-2005	4,115.38
Human Resources	010-1101	12,122.46
GROSS PAY		1,236,965.34
EMPLOYER EXPENSES		
IMRF Tier 1 &Tier 2	420200	94,362.63
SOCIAL SECURITY TAX	420100	46,117.28
MEDICARE TAX	420500	17,561.52
TOTAL EMPLOYER EXPENSES		158,041.43
TOTAL	1011000	1,395,006.77