



UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 28, 2015

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 11,984.48	\$ -	11,984.48	\$ 1,307.51	\$ 491.16	\$ 13,783.15
FINANCE	8,329.63	-	8,329.63	908.77	631.09	9,869.49
POLICE	98,159.26	8,172.30	106,331.56	549.09	7,690.78	114,571.43
COMMUNITY DEV.	11,924.47	-	11,924.47	1,300.96	891.83	14,117.26
STREETS	12,758.55	219.65	12,978.20	1,384.51	985.48	15,348.19
WATER	13,699.93	170.33	13,870.26	1,496.33	1,040.62	16,407.21
SEWER	7,740.65	-	7,740.65	844.50	588.06	9,173.21
PARKS	14,345.80	-	14,345.80	1,565.12	1,097.45	17,008.37
RECREATION	11,581.84	-	11,581.84	1,158.63	886.06	13,626.53
LIBRARY	13,878.70	-	13,878.70	819.70	1,061.73	15,760.13
TOTALS	\$ 204,403.31	\$ 8,562.28	\$ 212,965.59	\$ 11,335.12	\$ 15,364.26	\$ 239,664.97
TOTAL PAYROLL						\$ 239,664.97