



UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 30, 2016

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	\$ 16,104.53	\$ -	16,104.53	\$ 1,711.91	\$ 782.84	\$ 18,599.28
FINANCE	8,864.98	-	8,864.98	942.35	480.74	\$ 10,288.07
POLICE	101,772.66	636.47	102,409.13	553.73	7,374.66	\$ 110,337.52
COMMUNITY DEV.	14,660.72	-	14,660.72	1,370.45	1,097.32	\$ 17,128.49
STREETS	12,901.26	8,193.28	21,094.54	2,242.37	1,510.08	\$ 24,846.99
WATER	16,114.20	149.22	16,263.42	1,728.80	1,131.33	\$ 19,123.55
SEWER	8,020.17	-	8,020.17	852.54	517.06	\$ 9,389.77
PARKS	16,572.72	-	16,572.72	1,732.64	1,267.77	\$ 19,573.13
RECREATION	13,970.63	-	13,970.63	1,253.31	1,065.64	\$ 16,289.58
LIBRARY	14,896.71	-	14,896.71	855.56	1,139.56	\$ 16,891.83
TOTALS	\$ 223,878.58	\$ 8,978.97	\$ 232,857.55	\$ 13,243.66	\$ 16,367.00	\$ 262,468.21
TOTAL PAYROLL						\$ 262,468.21