



UNITED CITY OF YORKVILLE
PAYROLL SUMMARY
March 8, 2019

| | REGULAR | OVERTIME | TOTAL | IMRF | FICA | TOTALS |
|-----------------------|----------------|-----------------|---------------|--------------|--------------|----------------------|
| ADMINISTRATION | \$ 19,062.69 | \$ - | 19,062.69 | \$ 1,733.89 | \$ 1,401.40 | \$ 22,197.98 |
| FINANCE | 10,232.27 | - | 10,232.27 | 940.63 | 767.96 | \$ 11,940.86 |
| POLICE | 145,959.19 | 1,722.88 | 147,682.07 | 557.55 | 10,939.52 | \$ 159,179.14 |
| COMMUNITY DEV. | 18,427.85 | - | 18,427.85 | 1,696.74 | 1,381.22 | \$ 21,505.81 |
| STREETS | 14,817.61 | 3,620.58 | 18,438.19 | 1,670.59 | 1,340.59 | \$ 21,449.37 |
| WATER | 13,187.00 | 326.12 | 13,513.12 | 1,237.86 | 989.00 | \$ 15,739.98 |
| SEWER | 5,887.23 | 175.88 | 6,063.11 | 549.29 | 447.57 | \$ 7,059.97 |
| PARKS | 18,779.86 | - | 18,779.86 | 1,710.47 | 1,381.60 | \$ 21,871.93 |
| RECREATION | 18,358.42 | - | 18,358.42 | 1,212.83 | 1,371.24 | \$ 20,942.49 |
| LIBRARY | 16,308.65 | - | 16,308.65 | 932.89 | 1,224.07 | \$ 18,465.61 |
| TOTALS | \$ 281,020.77 | \$ 5,845.46 | \$ 286,866.23 | \$ 12,242.74 | \$ 21,244.17 | \$ 320,353.14 |
| TOTAL PAYROLL | | | | | | \$ 320,353.14 |