



UNITED CITY OF YORKVILLE PAYROLL SUMMARY January 25, 2019

| | REGULAR | OVERTIME | TOTAL | IMRF | FICA | TOTALS |
|-------------------|----------------------|--------------------|----------------------|---------------------|---------------------|----------------------|
| MAYOR & LIQ. COM. | \$ 808.34 | \$ - | \$ 808.34 | \$ - | \$ 61.84 | \$ 870.18 |
| CLERK | 483.34 | - | 483.34 | 7.55 | 36.96 | 527.85 |
| TREASURER | 83.34 | - | 83.34 | 7.55 | 6.36 | 97.25 |
| ALDERMAN | 3,200.00 | - | 3,200.00 | | 233.77 | 3,433.77 |
| ADMINISTRATION | 18,996.20 | - | 18,996.20 | 1,721.06 | 1,390.60 | 22,107.86 |
| FINANCE | 10,232.28 | - | 10,232.28 | 927.04 | 756.51 | 11,915.83 |
| POLICE | 111,065.75 | 2,218.51 | 113,284.26 | 557.55 | 8,285.45 | 122,127.26 |
| COMMUNITY DEV. | 19,177.84 | - | 19,177.84 | 1,737.51 | 1,415.64 | 22,330.99 |
| STREETS | 14,717.52 | 6,569.95 | 21,287.47 | 1,892.40 | 1,550.83 | 24,730.70 |
| WATER | 12,622.40 | 91.24 | 12,713.64 | 1,151.86 | 923.66 | 14,789.16 |
| SEWER | 3,759.20 | - | 3,759.20 | 340.58 | 271.64 | 4,371.42 |
| PARKS | 18,827.77 | - | 18,827.77 | 1,705.81 | 1,377.72 | 21,911.30 |
| RECREATION | 17,667.21 | - | 17,667.21 | 1,205.78 | 1,312.62 | 20,185.61 |
| LIBRARY | 16,810.36 | - | 16,810.36 | 919.31 | 1,251.02 | 18,980.69 |
| TOTALS | \$ 248,451.55 | \$ 8,879.70 | \$ 257,331.25 | \$ 12,174.00 | \$ 18,874.62 | \$ 288,379.87 |

TOTAL PAYROLL

\$ 288,379.87