



UNITED CITY OF YORKVILLE PAYROLL SUMMARY February 7, 2020

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	\$ 20,766.36	\$ -	20,766.36	\$ 2,327.99	\$ 1,541.63	\$ 24,635.98
FINANCE	10,703.46	-	10,703.46	1,212.32	802.96	\$ 12,718.74
POLICE	119,550.97	2,956.22	122,507.19	723.73	8,986.02	\$ 132,216.94
COMMUNITY DEV.	19,119.67	-	19,119.67	2,169.17	1,425.29	\$ 22,714.13
STREETS	16,261.01	3,217.62	19,478.63	2,127.78	1,416.04	\$ 23,022.45
WATER	14,536.21	1,461.39	15,997.60	1,803.66	1,183.89	\$ 18,985.15
SEWER	8,891.42	31.83	8,923.25	996.74	643.80	\$ 10,563.79
PARKS	20,230.65	-	20,230.65	2,238.71	1,486.91	\$ 23,956.27
RECREATION	18,503.69	-	18,503.69	1,520.10	1,382.26	\$ 21,406.05
LIBRARY	16,945.96	-	16,945.96	1,193.40	1,276.67	\$ 19,416.03
TOTALS	\$ 265,509.40	\$ 7,667.06	\$ 273,176.46	\$ 16,313.60	\$ 20,145.47	\$ 309,635.53
TOTAL PAYROLL						\$ 309,635.53