



UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 3, 2019

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	\$ 22,424.92	\$ -	22,424.92	\$ 2,038.51	\$ 1,658.79	\$ 26,122.22
FINANCE	10,232.27	-	10,232.27	940.63	767.98	\$ 11,940.88
POLICE	110,323.79	5,464.95	115,788.74	557.55	8,475.01	\$ 124,821.30
COMMUNITY DEV.	18,427.85	-	18,427.85	1,696.74	1,378.16	\$ 21,502.75
STREETS	12,086.02	-	12,086.02	1,095.00	871.11	\$ 14,052.13
WATER	12,687.06	470.54	13,157.60	1,205.68	955.33	\$ 15,318.61
SEWER	5,387.27	-	5,387.27	501.67	388.64	\$ 6,277.58
PARKS	23,405.65	72.79	23,478.44	2,057.18	1,733.70	\$ 27,269.32
RECREATION	17,661.97	-	17,661.97	1,296.82	1,317.92	\$ 20,276.71
LIBRARY	16,318.67	-	16,318.67	932.89	1,224.81	\$ 18,476.37
TOTALS	\$ 248,955.47	\$ 6,008.28	\$ 254,963.75	\$ 12,322.67	\$ 18,771.45	\$ 286,057.87
TOTAL PAYROLL						\$ 286,057.87