



UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 15, 2020

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
ALDERMAN	3,900.00	-	3,900.00	-	298.35	4,198.35
ADMINISTRATION	20,110.09	-	20,110.09	2,246.29	1,483.94	23,840.32
FINANCE	11,203.46	-	11,203.46	1,251.42	827.42	13,282.30
POLICE	110,184.23	1,450.29	111,634.52	723.73	8,128.25	120,486.50
COMMUNITY DEV.	20,119.69	-	20,119.69	2,247.37	1,475.24	23,842.30
STREETS	15,930.16	-	15,930.16	1,779.41	1,158.07	18,867.64
WATER	16,277.75	176.65	16,454.40	1,837.96	1,196.95	19,489.31
SEWER	8,903.12	-	8,903.12	994.47	640.68	10,538.27
PARKS	21,009.63	-	21,009.63	2,346.77	1,522.48	24,878.88
RECREATION	14,079.90	-	14,079.90	1,511.74	1,034.84	16,626.48
LIBRARY	17,194.87	-	17,194.87	1,176.64	1,281.37	19,652.88
TOTALS	\$ 259,821.24	\$ 1,626.94	\$ 261,448.18	\$ 16,115.80	\$ 19,117.08	\$ 296,681.06

TOTAL PAYROLL

\$ 296,681.06