



**UNITED CITY OF YORKVILLE**  
**PAYROLL SUMMARY**  
**October 1, 2021**

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
<b>ADMINISTRATION</b>	\$ 15,575.27	\$ -	15,575.27	\$ 1,689.74	\$ 766.02	\$ 18,031.03
<b>FINANCE</b>	11,519.60	-	11,519.60	1,313.16	883.20	\$ 13,715.96
<b>POLICE</b>	135,171.68	1,283.45	136,455.13	662.21	10,258.18	\$ 147,375.52
<b>COMMUNITY DEV.</b>	20,937.45	-	20,937.45	2,392.82	1,587.91	\$ 24,918.18
<b>STREETS</b>	17,473.94	202.96	17,676.90	1,963.90	1,295.63	\$ 20,936.43
<b>WATER</b>	17,767.87	238.03	18,005.90	2,000.47	1,311.74	\$ 21,318.11
<b>SEWER</b>	9,947.23	-	9,947.23	1,105.15	725.03	\$ 11,777.41
<b>PARKS</b>	26,101.03	281.31	26,382.34	2,735.88	1,972.95	\$ 31,091.17
<b>RECREATION</b>	20,346.75		20,346.75	1,922.60	1,552.50	\$ 23,821.85
<b>LIBRARY</b>	17,704.62	-	17,704.62	1,191.68	1,316.49	\$ 20,212.79
<b>TOTALS</b>	\$ 292,545.44	\$ 2,005.75	\$ 294,551.19	\$ 16,977.61	\$ 21,669.65	\$ 333,198.45

**TOTAL PAYROLL                    \$ 333,198.45**