





UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 13, 2022

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	17,122.46	-	17,122.46	1,537.24	1,289.96	19,949.66
FINANCE	11,519.60	-	11,519.60	1,025.24	847.17	13,392.01
POLICE	133,515.01	2,126.98	135,641.99	542.74	10,096.43	146,281.16
COMMUNITY DEV.	24,838.18	-	24,838.18	2,250.65	1,874.10	28,962.93
STREETS	20,534.27	110.29	20,644.56	1,846.24	1,521.45	24,012.25
BUILDING & GROUNDS	2,095.20		2,095.20	199.82	171.76	2,466.78
WATER	17,554.11	487.46	18,041.57	1,605.71	1,311.09	20,958.37
SEWER	9,594.34	9.37	9,603.71	854.73	697.96	11,156.40
PARKS	25,870.07	294.23	26,164.30	2,308.15	1,954.78	30,427.23
RECREATION	20,032.88	-	20,032.88	1,507.95	1,488.66	23,029.49
LIBRARY	18,205.56	-	18,205.56	967.90	1,349.86	20,523.32
TOTALS	\$ 300,881.68	\$ 3,028.33	\$ 303,910.01	\$ 14,646.37	\$ 22,603.22	\$ 341,159.60

TOTAL PAYROLL

\$ 341,159.60