



## UNITED CITY OF YORKVILLE PAYROLL SUMMARY March 18, 2022

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
ALDERMAN	4,000.00	-	4,000.00	-	306.00	4,306.00
ADMINISTRATION	17,335.36	-	17,335.36	1,521.48	1,299.53	20,156.37
FINANCE	13,320.89	-	13,320.89	1,185.56	998.05	15,504.50
POLICE	128,754.53	1,889.96	130,644.49	563.55	9,695.74	140,903.78
COMMUNITY DEV.	26,583.57	-	26,583.57	2,365.94	1,975.09	30,924.60
STREETS	21,332.60	1,874.39	23,206.99	2,065.39	1,708.74	26,981.12
BUILDING & GROUNDS	2,095.20	-	2,095.20	186.47	160.28	2,441.95
WATER	18,370.56	609.18	18,979.74	1,689.23	1,387.30	22,056.27
SEWER	10,472.48	74.96	10,547.44	938.71	772.51	12,258.66
<b>PARKS</b>	<b>25,600.40</b>	<b>92.78</b>	<b>25,693.18</b>	<b>2,246.80</b>	<b>1,904.37</b>	<b>29,844.35</b>
<b>RECREATION</b>	<b>18,579.99</b>	<b>-</b>	<b>18,579.99</b>	<b>1,416.86</b>	<b>1,386.22</b>	<b>21,383.07</b>
LIBRARY	17,283.74	-	17,283.74	954.63	1,281.40	19,519.77
<b>TOTALS</b>	<b>\$ 304,637.66</b>	<b>\$ 4,541.27</b>	<b>\$ 309,178.93</b>	<b>\$ 15,134.62</b>	<b>\$ 22,944.72</b>	<b>\$ 347,258.27</b>

**TOTAL PAYROLL                    \$ 347,258.27**