



UNITED CITY OF YORKVILLE PAYROLL SUMMARY October 14, 2022

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
ADMINISTRATION	16,462.75	-	16,462.75	1,465.19	939.36	18,867.30
FINANCE	12,949.79	-	12,949.79	1,152.52	960.08	15,062.39
POLICE	130,704.05	938.06	131,642.11	558.15	9,792.32	141,992.58
COMMUNITY DEV.	27,844.08	-	27,844.08	2,518.18	2,092.56	32,454.82
STREETS	22,970.23	57.89	23,028.12	2,058.41	1,700.78	26,787.31
BUILDING & GROUNDS	2,281.44	-	2,281.44	216.40	186.01	2,683.85
WATER	23,846.14	358.03	24,204.17	2,154.18	1,782.34	28,140.69
SEWER	7,323.40	40.76	7,364.16	655.41	535.64	8,555.21
PARKS	28,381.27	176.12	28,557.39	2,403.30	2,137.86	33,098.55
RECREATION	23,119.17	-	23,119.17	1,719.10	1,731.25	26,569.52
LIBRARY	17,683.81	-	17,683.81	995.56	1,303.44	19,982.81
TOTALS	\$ 313,566.13	\$ 1,570.86	\$ 315,136.99	\$ 15,896.40	\$ 23,161.64	\$ 354,195.03

TOTAL PAYROLL \$ 354,195.03



UNITED CITY OF YORKVILLE PAYROLL SUMMARY October 28, 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	18,382.79	-	18,382.79	1,636.07	899.46	20,918.32
FINANCE	12,116.45	-	12,116.45	1,078.36	896.33	14,091.14
POLICE	124,552.17	1,729.78	126,281.95	558.15	9,344.05	136,184.15
COMMUNITY DEV.	27,844.08	-	27,844.08	2,478.13	2,058.14	32,380.35
STREETS	22,191.15	174.11	22,365.26	1,990.51	1,642.42	25,998.19
BUILDING & GROUNDS	2,416.04	-	2,416.04	215.03	184.82	2,815.89
WATER	17,080.31	-	17,080.31	1,520.15	1,237.35	19,837.81
SEWER	7,372.97	-	7,372.97	656.20	536.32	8,565.49
PARKS	28,025.26	-	28,025.26	2,339.74	2,078.03	32,443.03
RECREATION	23,360.05	-	23,360.05	1,691.69	1,738.21	26,789.95
LIBRARY	16,439.26	-	16,439.26	995.56	1,208.24	18,643.06
TOTALS	\$ 304,688.87	\$ 1,903.89	\$ 306,592.76	\$ 15,159.59	\$ 22,198.86	\$ 343,951.21

TOTAL PAYROLL \$ 343,951.21