









## UNITED CITY OF YORKVILLE PAYROLL SUMMARY January 6, 2023

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
<b>ADMINISTRATION</b>	17,438.34	-	17,438.34	1,143.96	1,278.92	19,861.22
<b>FINANCE</b>	11,949.81	-	11,949.81	783.90	883.58	13,617.29
<b>POLICE</b>	133,649.68	10,350.54	144,000.22	411.40	10,734.69	155,146.31
<b>COMMUNITY DEV.</b>	27,902.24	-	27,902.24	1,859.90	2,096.11	31,858.25
<b>STREETS</b>	20,478.17	8,936.46	29,414.63	1,936.24	2,186.82	33,537.69
<b>BUILDING &amp; GROUNDS</b>	2,328.71	1,149.81	3,478.52	238.03	277.58	3,994.13
<b>WATER</b>	19,979.39	602.55	20,581.94	1,350.16	1,500.78	23,432.88
<b>SEWER</b>	8,230.24	-	8,230.24	539.90	602.63	9,372.77
<b>PARKS</b>	27,193.46	-	27,193.46	1,779.24	2,035.04	31,007.74
<b>RECREATION</b>	22,166.47	-	22,166.47	1,372.18	1,658.40	25,197.05
<b>LIBRARY</b>	15,681.34	-	15,681.34	733.80	1,150.26	17,565.40
<b>TOTALS</b>	<b>\$ 306,997.85</b>	<b>\$ 21,039.36</b>	<b>\$ 328,037.21</b>	<b>\$ 12,148.71</b>	<b>\$ 24,404.81</b>	<b>\$ 364,590.73</b>

**TOTAL PAYROLL                    \$ 364,590.73**