

## SMART Local 219/SMACNA Northern IL Wage Rates June 1, 2024 - May 31, 2025

OCAL TE			Journeymen					A, B and C Apprentices								A & B App		
Wage, Payroll Deductions & Fringe Benefit Contributions	2024 Changes	Bldg Trades Jman	Fore man	Sup't	Resid. Jman	Indust. Worker	Pre-App.	1st Year 1st Half			2nd Year 2nd Half							
Foreman/Sup't base wages are 15%/20% above Iman gross taxable. Resid Iman, Indust, Pre-app & App base wages are % of Iman Base wage (gross taxable less SMPI).			115%	120%	75%	40%	30%	40%	45%	50%	55%	60%	65%	70%	75%	80%	85%	
Gross Taxable Wage	2.01	52.14	61.41	64.02	39.47	21.73	16.66	21.73	24.26	26.80	29.33	31.86	34.40	36.93	39.47	42.00	44.54	
	OVERTIME/DOUBLE TIME RATES ARE BASED ON TOTAL GROSS TAXABLE WAGE																	
Payroll Deductions																		
SMPI Deduction Scholarship (0.12) Market Recovery (0.95) PAC (0.18) IA Per Cap (0.20)	0.02	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	1.45	
Working Assess ( hourly ~ on fringes)	-	0.94	0.94	0.94	0.79	0.55	0.36	0.59	0.62	0.65	0.67	0.70	0.73	0.76	0.79	0.82	0.85	
Working Assess (% of Gross Wages)	-	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	
<u>Fringe Benefits</u>					Based on F	lours Paid:	Benefits on	Overtime/	Doubletim'	e Hours pa	id at Overti	me/Double	time Rates					
National Pension Fund	-	8.18	8.18	8.18	6.14	3.27	0.41	3.27	3.68	4.09	4.50	4.91	5.32	5.73	6.14	6.54	6.95	
Retirement Savings Plan	0.70	15.38	15.38	15.38	11.54	6.15	-	6.15	6.92	7.69	8.46	9.23	10.00	10.77	11.54	12.30	13.07	
Training Fund	0.15	1.25	1.25	1.25	1.25	-	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	1.25	
Employee Benefit Fund	1.00	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	10.70	
						Basea	on Hours V	Vorked: Be	nefits on al	ll hours pai	d at Regula	r Rate						
Retiree Subsidy Fund	0.18	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
Health Reimbursement Account	0.40	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
BT (0.06) PFR (0.05)		0.11	0.11	0.11	0.11	-	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.11	
ITI, NEMI, SMOHIT	-	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	
Subtotal	4.44	89.73	99.00	101.61	71.18	43.82	31.10	45.18	48.89	52.61	56.32	60.03	63.75	67.46	71.18	74.87	78.59	
						Basea	on Hours V	Vorked: Be	nefits on al	ll hours pai	d at Regula	r Rate						
Industry Fund	0.02	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	0.47	
Total Contractual Exp.	4.46	90.20	99.47	102.08	71.65	44.29	31.57	45.65	49.36	53.08	56.79	60.50	64.22	67.93	71.65	75.34	79.06	

## Future adjustments to Contractual Expense

June 1, 2025 increase \$ 4.69 June 1, 2026 increase \$ 4.93

May 31, 2027 contract expiration

## 2024-2025 Holidays

Independence Day July 4, 2024
Labor Day Sept 2, 2024
Thanksgiving Day Nov 28, 2024
Day after Thanksgiving Nov 29, 2024
Christmas Day Dec 25, 2024
New Year's Day Jan 1, 2025
Memorial Day May 26, 2025
\* Paid at Double Time

## **Contribution reports and payments**

Due on the **15th** of each month Considered delinquent on the 20th

Local Report & Remittance
https://ecommerce.issisystems.com/iremit246/eremit.dll/24601/logine.asp
National Report & Remittance
https://secure.smwnbf.org/EmployerSite/Auth/Login?returnUrl=/EmployerSite