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	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
CLERK	583.34	-	583.34	19.48	44.62	647.44
TREASURER	83.34	-	83.34	8.85	6.36	98.55
ALDERMAN	3,900.00	-	3,900.00	-	291.91	4,191.91
ADMINISTRATION	16,457.70	-	16,457.70	1,703.54	902.73	19,063.97
FINANCE	8,628.44	-	8,628.44	917.21	644.64	10,190.29
POLICE	102,555.14	7,924.91	110,480.05	595.89	8,102.73	119,178.67
COMMUNITY DEV.	12,495.05	-	12,495.05	1,198.11	907.42	14,600.58
STREETS	12,901.25	-	12,901.25	1,371.40	946.41	15,219.06
WATER	14,012.59	495.74	14,508.33	1,542.24	1,049.00	17,099.57
SEWER	9,270.17	-	9,270.17	985.43	693.82	10,949.42
PARKS	17,529.58	-	17,529.58	1,770.01	1,303.92	20,603.51
RECREATION	13,674.27	-	13,674.27	1,179.62	1,010.55	15,864.44
LIBRARY	15,121.79	-	15,121.79	855.56	1,129.30	17,106.65
<b>TOTALS</b>	<b>\$ 228,211.00</b>	<b>\$ 8,420.65</b>	<b>\$ 236,541.65</b>	<b>\$ 12,147.34</b>	<b>\$ 17,102.90</b>	<b>\$ 265,791.89</b>

**TOTAL PAYROLL**

**\$ 265,791.89**