Schedule B **Building/Heavy/Highway Agreement** Effective 08/01/23 - 07/31/24

LABORERS LOCAL 0459 BELLEVILLE

	FEOG I KING		_				H&W TO SOUTHERN II I INOIS I ABORERS & EMDI OYERS BENEEITS EI INDS)RERS & EMPI	I INOIS I ARO	SOUTHERN II	H&W TO S
27.00	18.00	Watchman		28.82						30.03	
1&1/2			10		CULATION	OVERTIME CAL	TOTAL FRINGES USED FOR OVERTIME CALCULAT	TOTAL FR		TOTAL FRINGES	TOTAL F
			0.92	0.05		0.89 0.15	0.80		9.46	8.03	
			DC Check-off	LPL	DEDUCTIONS	LECET SICAP	TRAINING LE	ANNUITY	PENSION	H&W	FRINGES
			104.77		71.33	37.89		general(2+ nonworking emp) +3.50	general(2+ nonw	Foreman C	
			101.77		69.08	36.39		0 emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
			99.77		67.58	35.39) +1.00	working(3-9 emp) +1.00	Foreman A	
			97.77		66.08	34.39		+ 1.50	dynamite men and powder men + 1.50	dynamite men a	Group 5
			102.77		69.83	36.89		general(2+ nonworking emp) +3.50	general(2+ nonw	Foreman C	
			99.77		67.58	35.39		0 emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
0.25		MWR Organizing	97.77		66.08	34.39) +1.00	working(3-9 emp) +1.00	Foreman A	
0.15		IL Legislative Committee	95.77		64.58	33.39		+ .50	& mildew remediation licenses + .50	& mildew reme	
0.03	⊃ &	LIUNA Education					atement, mold	hazardous materials, lead abatement, asbestos abatement, mold	erials, lead abate	hazardous mat	Group 4
0.42		DILDC check-off	102.77		69.83	36.89		s) +3.50	general(2+ gangs) +3.50	Foreman C	
0.07	ь	DILDC PAC	99.77		67.58	35.39) emp) +2.00	nonworking (8-10 emp) +2.00	Foreman B	
,	,		97.77		66.08	34.39) +1.00	working(3-7 emp) +1.00	Foreman A	
own)	DC Check-off \$92 (breakdown)	DC Check-o	95.77		64.58	33.39		.50	mason and plasterer tenders + .50	mason and pla	Group 3
			102.77		69.83	36.89		general(2+ nonworking emp) +3.50	general(2+ nonw	Foreman C	
0.12	↔	IL LECET	99.77		67.58	35.39		0 emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
0.04	69	MWR LECET	97.77		66.08	34.39) +1.00	working(3-9 emp) +1.00	Foreman A	
0.17		MWR Fair Contracting	95.77		64.58	33.39		h torch + .50	welding, burning or cutting with torch + .50	welding, burniı	Group 2
0.07	gmt. \$	DILDC Labor-Mgmt.	101.77		69.08	36.39		general(2+ nonworking emp) +3.50	general(2+ nonw	Foreman C	
0.49	()	DILDC LECET	98.77		66.83	34.89		0 emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
•			96.77		65.33	33.89) +1.00	working(3-9 emp) +1.00	Foreman A	
n)	LECET \$.89 (breakdown)	LECET \$	94.77		63.83	32.89				laborer	Group 1
			DOUBLE TIME	DOU	1 & 1/2	STRAIGHT TIME	STR				
63.72	Rate	Total Laborers Rate									

H&W TO SOUTHERN ILLINOIS LABORERS & EMPLOYERS BENEFITS FUNDS
PENSION, LECET, SICAP, LPL, DC Check-off TO CENTRAL LABORERS PENSION, WELFARE & ANNUITY FUNDS
ANNUITY AND TRAINING TO SOUTHWESTERN ILLINOIS LABORERS ANNUITY FUND

Work Assessments: 3% of gross

Work Assessments are to be paid to the Local in the area where work is performed

MONTHLY REPORT OF PAYMENTS TO



Central Laborers' Pension, Welfare and Annuity Funds

PO BOX 1267
JACKSONVILLE, ILLINOIS 62651
PHONE 217-243-8521 / FAX 217-245-1293
http://www.central-laborers.com
Email: contributions@central-laborers.com

SEE
INSTRUCTIONS
ON THE REVERSE
SIDE FOR
COMPLETION OF
THIS FORM

EMPLOYER NO.	CONTRACT	NO. REF	ERENCE NO.	LOC	AL UNION NO.		FOR MONTH	l-YEAR		DUE DATE
		L			Business Pho	ne Nu	ımber		l	
					Location of V	Vork	(project)		(city)	
					Type of Agre	emen	t <u></u> H8	ιH	BLDG	☐ Other
					Check if this	is you	ır final report f	or this Lo	cal	
							rs worked in th			
					Check if you	are n	o longer opera	ting in CL	PF area	
EMPLOYEE SSN		NAME OF EN	1PLOYEE		TOTAL HO		OVERTIN PREMIUM		GROSS PAY	WORK DUES WITHHELD
		GF	PAGE RAND TOTAL	TOTAL: PAGES:						
FUNI)	HOURS	RATE		AMOUNT	1			IOTE	
						MA				OLLECTED BY THE
							CEI	NIRAL LA	BORERS' OFF	ICE
						F				CE USE ONLY.
						DEC	EIVED	OT COM CHECK	IPLETE THI	S AREA AMOUNT
						KLC	FIAFD	CITECK	NO.	\$
						SHC	RTAGE	OVERPA	YMENT	
										\$
										Ψ
	TOTAL:									

By completing and submitting this report, the employer named hereon certifies (a) that the employer is a signatory to a current written Collective Bargaining Agreement (CBA) with the Local Union or District Council covering the geographic area and type of work performed by the employees listed hereon that requires contributions to the funds specified above for which payment is made herewith, or that if the employer is not a signatory to such current written CBA, the employer hereby becomes signatory to such agreement by virtue of submitting this report form and making payments hereunder and further agrees to be bound by and observe the terms and provisions of such written CBA; (b) that the contributions reported hereon are required by and are paid in accordance with such current written CBA; (c) that all of the employees listed hereon are employees covered by such current written CBA and this report includes all hours worked by such employees for the month specified above; (d) that the employer agrees to be bound by each of the fund's applicable trust agreements, including amendments thereto, establishing the funds for which payment is made herewith; (e) that the employer has accepted the applicable schedule to the Pension Fund's rehabilitation plan that is consistent with the contribution rates being remitted herein and which is incorporated by the CBA to which the employer is a signatory; and (f) that the information reported hereon is true and correct.

By:	Title:	Date:
Dy.	i idic.	Date.

INSTRUCTIONS FOR COMPLETION OF REPORT FORM

DEMOGRAPHICS:

- 1) If this is your initial Report Form for a particular Local, please enter the Local Union number where the work was performed, and the month and year of the report. The Fund Office will assign/enter the employer number, contract number and reference number. The due date is the 15th of the month following the month in which the work was performed (report month).
- Please enter your business phone number, the geographic location of the work (city, county, project name), and the type of agreement (BLDG, H&H, etc.). If no laborers and/or other reportable employees were employed during the report period, please check the box 'No Laborers Working This Month'. If you are finished working in this particular Local, please, please check the box marked 'Final Report', and the Fund Office will stop sending you reports for this local. It is your responsibility to notify the Fund Office for each local in which you are working. CLPF jurisdiction includes all counties in Illinois except Boone, Cook, DuPage, Grundy, Kane, Kendall, Lake, McHenry and Will, and excludes the jurisdictions of Laborers' Locals 231, 100 and 397 which have their own plans, but includes Scott, IA.
- 3) If this is your initial report, please enter the social security numbers and names of the employees for whom you are reporting contributions. For new employees, please provide the name, mailing address and date of birth. Subsequent report forms will be preprinted with the names of the employees you previously reported. It is your responsibility to indicate any corrections and/or additions thereto.
- 4) With regard to COBRA compliance: In the event that any of the employees listed were laid off during the reporting period, please enter the layoff date to the right of the employee's name.

EXAMPLE

EMPLOYEE SSN 111-11-1111 NAME OF EMPLOYEE

John Doe (Layoff Date 8/20/04)

CALCULATION OF HOURS:

5) Please enter the total hours subject to the payment of contributions, including straight and overtime hours, in the column headed "Total Hours for Month". If this Report Form includes Welfare Premium and / or Annuity Premium contribution rates (see Rate Box) and your employees have worked overtime hours, you should enter the premium portion of the overtime hours in the column headed "Overtime Premium Hours". For each overtime hour to be reported at time and one half, the overtime premium portion is one half hour. For each overtime hour to be reported at double time, the overtime premium portion is one hour. Please refer to the following example for purposes of calculating the "Total Hours for Month" and "Overtime Premium Hours".

	EXAMPLE	
TOTAL HOURS FOR MONTH		OVERTIME PREMIUM HOURS
8 @ Straight Time	=	0 Overtime Premium Hours
1 @ Time and One Half	=	1/2 Overtime Premium Hours
1 @ Double Time	=	1 Overtime Premium Hours
10		1 1/2

Using this example, the Report Form would be completed as follows:

TOTAL HOURS FOR MONTH

10

OVERTIME PREMIUM HOURS

1 1/2

If the applicable Collective Bargaining Agreement / Union Contract does not require premium rates for overtime hours, or if the employees did not work any overtime hours, do not enter any information in the column headed "Overtime Premium Hours".

Please refer to your Collective Bargaining Agreement, Union Contract, or contact the Fund Office if you have any questions regarding the reporting of overtime hours / contributions.

6) Please enter the "Gross Pay" and "Work Dues Withheld" for the reporting period in the appropriate column.

CALCULATION / PAYMENT OF CONTRIBUTIONS:

- 7) Please calculate the column totals and transfer the same to the appropriate section of the Rate Column, which is located in the lower left corner of the Report Form.
- 8) Please sign and date the Report Form in the designated area.

SPECIAL NOTES:

- All contributions are due by the 15th of the month following in which the work was performed. All late reports will be subject to the assessment of Liquidated Damages.
- 2) The Fund Office may not accept contributions from and on behalf of anyone who is a "contributing employer". Accordingly, an individual cannot report contributions on behalf of himself / herself if said individual is an owner of a sole proprietorship and / or a partner in a partnership. An officer and / or stockholder (having direct or indirect controlling interest) of a corporation may be eligible to participate as a non-bargained employee. Such participation on behalf of a non-bargained employee must be pursuant to a separate participation agreement with the Funds and you may contact the Fund Office to obtain the applicable information.
- 3) As per the Fund Office Refund Policy, certain overpaid contributions are refundable to the employer. Notify the Fund Office in writing as to any / all overpaid contributions. Be sure to enclose documentation supporting your position. You will be notified as to whether your request has been approved / denied and the manner by which payment will be made. Do not use overpaid contributions as a credit to your future Report Forms without prior Fund Office authorization to do so.
- 4) Thank you for your cooperation!

Southern Illinois Laborers' & Employers Benefit Funds 5100 Laborers' Way, Suite A · Marion, IL 62959 · (618) 998-1300

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FEDERAL EMPLOYER IDENTIFICATION NO.	COMPANY NO.	CONTRACT NO.	LOCAL UNION NO.	FOR WORK PERIOD DAY/MONTH/YEAR	DUE DATE
		,			
			l .		
		PL	EASE SUPPLY BUSINE	SS PHONE NO. (<u>)</u>
		cr	TY/COUNTY OF WORK		
		TY	PE OF CONTRACT		
			HECK IF FINAL REPORT		
					_
		CF	HECK IF NO LABORERS	WORKING THIS MONTH	
		SE	END ADDITIONAL REPO	RT FORMS	
NOTE: THE NAMES ON THIS REPORT INDICATE ANY CORRECTIONS AND/OF			STHEY APPEARED ON	YOUR PREVIOUS MON	THLY REPORT PLEASE
SOCIAL SECURITY NO.		NAME OF E	MPLOYEE	TOTAL HOUF	RS WORKED WORKING DUES RIOD (List Amount Withheld)
1					(rise whomit samming)
2					•
3					
4					'
5					
6					
7					
8					
9					
10					
11					
12					
13				·	
14					
15					
16			•		
17					
18			•		
20					-
21					
22					
23					
	We only collect for th	e funds listed below.	Any questions, contact	t Fund Office.	
CONTRIBUTION	RATE	HOURS			arata raport for each local
Welfare				union.	arate report for each local
					n in antirote (no substitute
			•		n in entirety (no substitute d), or form will be returned
					y be subject to late fee.
					- ·
			•		payable to Southern IL ers' Benefit Account Fund,
					Suite A, Marion, IL 62959
	Total Due	For All Funds			
Contributions to be paid at the rate of current rate pe	r hour and to be received	at the fund office on or be	efore the 15th day of each m	onth for hours worked during t	the previous month. Payments received

We hereby certify that this report includes all hours worked by laborers in our employment for the month shown above and further, that the Employer whose name and entity is set forth below, subscribes to and agrees to be bound by the Agreement and Declarations of Trust establishing the Southern Illinois Laborers' Health and Welfare Fund and the Southern Illinois Laborers' & Employers Annuity Fund, and all amendments, revisions, additions and deletions thereto and accepts all of them as fully as though the same were herein contained and further agrees to accept at a personal obligation for himself and on behalf of his firm to oversee the payment of the established rates of contributions to the aforesaid Funds.

Please be advised that contributions received that are in excess of sums due for that particular month are subject to being applied to any and all prior contributions not yet paid and liquidated damages for the current or prior months.

By		Title:	Date:
Rev 12/11	Signature		Unlimited Graphics, Inc. 1-800-264-07

MONTHLY REPORT OF PAYMENTS TO SOUTHWESTERN ILLINOIS LABORERS' ANNUITY FUND

100 NORTH 17TH ST. • BELLEVILLE ILLINOIS 62226-7410

Phone: 618-233-4121 · Fax: 618-233-4737

Website: swilaf.org

DATE:	

A/C No	_Report for Mo	nth of	t	Local Union Numb	er	Loca	ation(s)	
					CHECK CHECK	IS FINAL REPOR IF HEAVY & HWY IF BUILDING CON IF NO LABORERS IF MORE FORMS	CONSTR. NSTRUCTION WORKING THIS	Б MO.
MAKE ONE OUTOK DAVADA	- TO "001711111			ТН	E MONTH FO	WITH REMITTANCE	TH COVERED BY T	HIS REPORT
MAKE ONE CHECK PAYABL	E TO SOUTHWE					_aborers in month _	write "None" and	return
SOCIAL SECURITY NO.		NAME OF EMP	PLOYEE	LOCAL NO.	FOR MONT	4		
					-			
								-
		11						
7.000								
								-
					-			
						+		
								
. 15								
CONTRIBUTION	RATE	HOURS	AMOUNT	TOTALS THIS PAGE				
			-7/20	TOTALS ATTACHED PAGES	8			
				GRAND TOTAL				
						NO NOT HOS TH	WO OD 4 OF	
MAKE ONE CHECK FOR ONLY THE SOUTHWESTERN LABOR	FUNDS COLLEC	TED BY		RECEIVI		NO NOT USE TH CHECK NO.	AMOUNT \$	
PENSION, WELFARE, WORKIN THE SOUTHWESTERN ILLINO DIRECTLY TO THE APPROPRIA	IG DUES, LECET, IS LABORERS' AN	SICAP ETC. NOT	COLLECTED BY OULD BE SENT	SHORTA	GE	OVER PAYMENT	\$	
We hereby certify that this report includes a confirms and adopts all of the provisions are thereto as to Trust Agreement, and accepts rates of contributions to the aforesaid Func	all of them as fully as th	ough the same were he	rein contained and furth	er agrees to accept as a ne				

thereto as to Trust Agreement, and accepts all of them as fully as though the same were herein contained and further agrees to accept as a personal obligation (for himself and on behalf of his firm to oversee the payment of the established rates of contributions to the aforesaid Fund; provided, however, that the aforesaid obligations shall be inoperative with respect to any Employer who has a written agreement with the local unions representing such Employer's laborer employees) which agreement specifically provides for the coverage of such employees by another annuity plan in lieu of the plan created by the above-mentioned agreement and Declaration of Trust establishing the Southwestern Illinois Laborer's Annuity Fund.

By:



AUTHORIZATION FOR DEDUCTION FROM WAGES

The undersigned hereby authorizes any and all of the Employers for whom he performs under the terms and conditions of a Collective Bargaining Agreement between the Employer and affiliated Local Unions of the Downstate Illinois Laborers' District Council to make a deduction of ninety two cents (\$.92) per hour worked for District Council Check Off effective August 1, 2023, and remit same amount to the offices of the Downstate Illinois Laborers' District Council, 20 Bronze Pointe North, Swansea, IL, 62226.

This authorization shall be irrevocable for a period of one (1) year from date, or until the termination date of current Collective Bargaining Agreement, whichever is sooner and shall automatically re-new from year-to-year thereafter, unless written notice is given by the undersigned to his then current Employer and his Local Union at least thirty (30) days prior to any annual expiration date.

Name (Please Print)		Social Secu	rity #	
Street Address	City	State	Zip	
Telephone #	Local Unio	 on #	Email address	2
Signature		Date		



MIDWEST REGION LABORERS' POLITICAL LEAGUE PAYROLL CHECK-OFF AUTHORIZATION FORM

1		
Local	Union	

I hereby authorize and direct each Employer signatory to an agreement with Laborers' International Union of North America or any of its affiliates for whom I work to deduct from my paycheck five cents (\$.05) for each hour worked every pay period and to remit such amount to the Midwest Region Laborers' Political League (M.R.L.P.L.) at such times as other remittances are made to the Union.

This authorization is voluntarily made. I understand that the signing of this authorization and the making of payments to M.R.L.P.L. are not conditions of membership in the Union or of employment with any Employer, that I have a right to refuse to sign this authorization and to contribute to M.R.L.P.L. without reprisal and that M.R.L.P.L. will use the money it receives to make political expenditures and contributions in connection with federal, state, and local elections.

I also understand that this amount of money is merely a suggested guideline, that I am free to contribute more or less than this amount and that the Union cannot favor or disadvantage me because of the amount of my contribution or my decision not to contribute.

I further understand that, due to the substantial number of Employers signatory to LIUNA collective bargaining agreements and members' frequent changes of Employer, it is administratively infeasible for Employers to agree to and implement variable payroll deduction amounts for M.R.L.P.L. contributions, and that if I wish to contribute more or less than the suggested amount I may do so through alternative means with the Union's full assistance by contacting the Midwest Region of the Union at the address or phone number listed below (or any successor address or phone number).

I also understand that contributions to the M.R.L.P.L. are not deductible as charitable contributions for federal income tax purposes. This authorization shall remain in full force and effect until revoked by me in writing.

Print Name	Member Number/Last 4 of SS
Address	City, State, Zip
Signature	Date

Federal law requires us to use our best efforts to collect and report the name, mailing address, occupation, and name of employer of individuals whose contributions exceed \$200 in a calendar year.

Downstate Illinois Laborers' District Council, 20 Bronze Pointe North, Swansea, IL 62226 • (618) 234-2704 Copies: White - Midwest Region L.P.L. · Canary - Local Union Pink · Company Goldenrod - Member



Laborers' International Union of North America Belleville, Il. Local 459

Working Dues Report

100 North 17th Street Belleville, II. 62226 (618) 233-4121 Fax: (618) 233-4737

Date: _

(Signature)

Employer:	Month:			_Year:	
Name of Employee	Employees Social Security Number	r Local#	Hrs. for Month	Gross Pay	3% Work Dues
					
					+
					+
					<u> </u>
					_
					+
					+
					+
Make checks payable to:	Total This Pa	ge			
Laborers' Local 459	Total Attache	Total Attached Pages			
100 North 17th Stre	et,				
Belleville, II. 62226	Grand Total	Grand Total			

(Title)