Schedule C **Building/Heavy/Highway Agreement** Effective 08/01/24 - 07/31/25

LABORERS LOCAL 0459 BELLEVILLE

		TOTAL FRINGES		FRINGES		 	 	Group 5				-	Group 4		 		Group 3		 	 	Group 2				(100)
	9	RINGES 31.63	8.33	H&W	Foreman C	Foreman B	Foreman A	ynamite men	Foreman C	Foreman B	Foreman A	& mildew rem	nazardous ma	Foreman C	Foreman B	Foreman A	nason and pla	Foreman C	Foreman B	Foreman A	velding, burn	Foreman C	Foreman B	Foreman A	Idbolei
RAMA VININI ILAN VIID ADVININIO AO COLLARDON IL LINIOIS I VOODEDS & EMDI OVEDS BENIEGIAS ELINIDS			3 9.46	PENSION	general(2+ nonworking emp) +3.50	nonworking(10-20 emp) +2.00	working(3-9 emp) +1.00	dynamite men and powder men + 1.50	general(2+ nonworking emp) +3.50	nonworking(10-20 emp) +2.00	working(3-9 emp) +1.00	& mildew remediation licenses + .50	hazardous materials, lead abatement, asbestos abatement, mold	general(2+ gangs) +3.50	nonworking (8-10 emp) +2.00	working(3-7 emp) +1.00	mason and plasterer tenders + .50	general(2+ nonworking emp) +3.50	nonworking(10-20 emp) +2.00	working(3-9 emp) +1.00	welding, burning or cutting with torch + .50	general(2+ nonworking emp) +3.50	nonworking(10-20 emp) +2.00	working(3-9 emp) +1.00	
		TOTAL FRINGES	12.00	ANNUITY	king emp) +3.50	mp) +2.00	+1.00	1.50	king emp) +3.50	mp) +2.00	+1.00	.50	ent, asbestos ab	+3.50	mp) +2.00	+1.00		king emp) +3.50	mp) +2.00	+1.00	orch + .50	king emp) +3.50	mp) +2.00	+1.00	
		USED	0.80	TRAINING									atement, mold												
		FOR OVER	0.89	LECET	39.14	37.64	36.64	35.64	38.14	36.64	35.64	34.64		38.14	36.64	35.64	34.64	38.14	36.64	35.64	34.64	37.64	36.14	35.14	UT. 14
		RTIME CAL	0.15	SICAP																					
	Ī	FOR OVERTIME CALCULATION		DEDUCTIONS	73.61	71.36	69.86	68.36	72.11	69.86	68.36	66.86		72.11	69.86	68.36	66.86	72.11	69.86	68.36	66.86	71.36	69.11	67.61	00.11
	10::0	29.79	0.05	LPL		•	•								•				T	T					
			0.92	DC Check-off	108.07	105.07	103.07	101.07	106.07	103.07	101.07	99.07		106.07	103.07	101.07	99.07	106.07	103.07	101.07	99.07	105.07	102.07	100.07	00.01
	NONWORKING	Watchman										TOTAL	MWR Organizing	IL Legislative Committee	LIUNA Education	DILLDC check-off	DILLDC PAC	DC Check-off \$0.92-deduction (breakdown)	TOTAL	IL LECET	MWR LECET	MWR Fair Contracting	DILLDC LECET		1000
	PLUS F	S.T.											βι	ommittee	Э'n	off		.92-deducti				tracting	7		TTOT: #0.00 (5.69740Wil)
	PLUS FRINGES	1&1/2										↔	↔	↔	↔	\$	↔	ion (break	↔	↔	↔	↔	↔		'II MODAL
		/2 27.00										0.92	0.25	0.15	0.03	0.42	0.07	kdown)	0.89	0.12	0.04	0.17	0.56		

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

Work Assessments: 3% of gross

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

Schedule C **Building/Heavy/Highway Agreement** Effective 08/01/24 - 07/31/25

ŀ	PLUS FRINGES	NONWORKING										
27.00	18.00	Watchman		31.12							32.96	
1&1/2	S.T.				CULATION	FOR OVERTIME CALCULAT		TOTAL FRINGES USED	TOTAL FI		OTAL FRINGES	TOTAL
			0.92	0.05		0.15	0.89	0.80	8.50	14.29	8.33	
			DC Check-off	LPL	DEDUCTIONS	SICAP	LECET	TRAINING	ANNUITY	PENSION	H&W	<b>FRINGES</b>
			106.74		72.28		37.81		rking emp) +3.50	general(2+ nonworking emp) +3.50	Foreman C	
			103.74		70.03		36.31		emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
			101.74		68.53		35.31		+1.00	working(3-9 emp) +1.00	Foreman A	
			99.74		67.03		34.31		+ 1.50	dynamite men and powder men + 1.50	dynamite men	Group 5
			104.74		70.78		36.81		rking emp) +3.50	general(2+ nonworking emp) +3.50	Foreman C	
			101.74		68.53		35.31		emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
			99.74		67.03		34.31		+1.00	working(3-9 emp) +1.00	Foreman A	
0.92		TOTAL	97.74		65.53		33.31		.50	& mildew remediation licenses + .50	& mildew reme	
0.25	ng \$	MWR Organizing						batement, mold	nent, asbestos a	hazardous materials, lead abatement, asbestos abatement, mold	hazardous ma	Group 4
0.15	Committee \$	IL Legislative Committee	104.74		70.78		36.81		+3.50	general(2+ gangs) +3.50	Foreman C	
0.03		<b>LIUNA Education</b>	101.74		68.53		35.31		emp) +2.00	nonworking (8-10 emp) +2.00	Foreman B	
0.42	-off \$	<b>DILLDC</b> check-off	99.74		67.03		34.31		+1.00	working(3-7 emp) +1.00	Foreman A	
0.07	\$	DILLDC PAC	97.74		65.53		33.31		30	mason and plasterer tenders + .50	mason and pla	Group 3
(breakdown)	0.92-deduction	DC Check-off \$0.92-deduction (breakdown)	104.74		70.78		36.81		rking emp) +3.50	general(2+ nonworking emp) +3.50	Foreman C	
0.89	₩.	TOTAL	101.74		68.53		35.31		emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
0.12	↔	IL LECET	99.74		67.03		34.31		+1.00	working(3-9 emp) +1.00	Foreman A	
0.04	\$	MWR LECET	97.74		65.53		33.31		torch + .50	welding, burning or cutting with torch + .50	welding, burni	Group 2
0.17		MWR Fair Contracting	103.74		70.03		36.31		rking emp) +3.50	general(2+ nonworking emp) +3.50	Foreman C	
0.56		DILLDC LECET	100.74		67.78		34.81		emp) +2.00	nonworking(10-20 emp) +2.00	Foreman B	
			98.74		66.28		33.81		+1.00	working(3-9 emp)	Foreman A	
lown)	LECET \$0.89 (breakdown)	LECET	96.74		64.78		32.81				laborer	Group 1
			DOUBLE TIME	DOU	1 & 1/2	TIME	STRAIGHT TIME					Į.
65.77	s Rate	Total Laborers Rate										
							YTNDO	MONROE COUNTY	459		LABORERS LOCAL	LABORI

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

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	<b>1PLOYEE</b>		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 15<sup>th</sup> 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 15<sup>th</sup> 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

ø €GCIVÈ	118
W COUNTY	110

FEDERAL EMPLOYER IDENTIFICATION NO.	COMPANY NO.	CONTRACT NO	. LOCAL UNION	NO.	FOR WORK PERIOD		DUE DATE		
		,			DAY/MONTH/YEAR				
			•						
	· .		CITY/COUNTY OF	WORK	ESS PHONE NO. ()				
			CHECK IF NO LAB	ORERS	WORKING THIS MONTH				
			SEND ADDITIONAL	REPO	PRT FORMS				
NOTE: THE NAMES ON THIS REPORT INDICATE ANY CORRECTIONS AND/OF	WERE LISTED BY T R ADDITIONS THERE	HE FUND OFFICE	AS THEY APPEAR	ED ON	YOUR PREVIOUS MONTH	ILY REPO	DRT PLEASE		
SOCIAL SECURITY NO.		NAME O	= EMPLOYEE		TOTAL HOURS	WORKED	WORKING DUES		
					IN PERIO	DD	(List Amount Withheld)		
1					· .				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16			•						
17									
18			•						
19									
20									
21									
22									
23	W t B t t.	- free de Pake d bed			A 5 1 055				
CONTRIBUTION	We only collect for th					<u>3.</u>			
Health & Welfare	RATE	HOURS	AMOUNT		Please submit a separ	ate repo	ort for each local		
Annuity					union.				
Training _					Please complete form				
					forms will be accepted)				
					and contributions may	-			
		<u>-</u>			Make one check pa				
					Laborers' & Employers				
					5100 Laborers' Way, Si	uile A, N	viarion, il 62959		
	Total Due	For All Funds		1_					

Contributions to be paid at the rate of current rate per hour and to be received at the fund office on or before the 15th day of each month for hours worked during the previous after the last working day of the month in which due will be subject to the late payment fee of 12% with an additional 1% for each additional month the report is delinquent.

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 Craphics Inc. 1 200 264 075

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

(Title)