

NORM WINTERS
President
Apprenticeship Coordinator

DEE STAHLHUT
Business Manager

JAY ELDERS
Recording Secretary
Business Representative

MATT GODDARD
Vice President

JEFF HOLSHOUSER
Treasurer

INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCALS NO. 318, 318A, 318B, 318C, 318RA

AFFILIATED WITH THE
AMERICAN FEDERATION
OF LABOR



3310 WATER TOWER ROAD
TELEPHONE 618-993-0318
MARION, ILLINOIS 62959
FAX 618-997-9691

JEFF STAFFORD
Trustee

JAMES DILLOW
Business Representative
Financial Secretary

GAY NEIGHBORS
Trustee

NOAH RIDGWAY
Trustee

March 3, 2017

RE: Rates effective April 1, 2017

Dear Contractor,

Please find enclosed the new rates that are effective April 1, 2017. Please note the increase in the Wage, Pension Fund, Health & Welfare Fund, and Training Fund. All of the appropriate forms are enclosed to pay each of the respective funds with the new rates listed on each form. Please note on the form to pay the Supplemental Dues, B&T, OAF and Vacation, the members need to be listed in alphabetical order. Please copy the forms as needed for future use and remember to turn in months that have zero (0) hours as well.

If you have any questions, you may contact the hall at 618-993-0318. Thank you for your cooperation.

Very truly yours,

Dee Stahlhut
Business Manager
IUOE Local 318

Wage Addendum A

**River and Levee Work on the Mississippi and Ohio Rivers, Lakes and Tributaries:
Class 1**

Effective	4/1/2016	4/1/2017	4/1/2018
Wages	\$34.75	\$35.00	\$35.25
Pension	\$10.50	\$10.75	
H&W	\$9.10	\$ 9.60	
Appr & Trng	\$3.35	\$3.75	\$4.15
ECA-IAF	\$0.15	\$0.15	\$0.15
AGCIL-IAF	\$0.03	\$0.03	\$0.03
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	<u>\$0.10</u>	<u>\$0.10</u>	<u>\$0.10</u>
Total Package	\$58.08	\$59.48	\$60.88

***Employee Deductions:**

Dues	- 3.5% of Total Package
VAC	- \$0.50 Effective 4/1/16
	- \$0.75 Effective 4/1/17
	- \$1.00 Effective 4/1/18
OAF	- \$0.10 per hour
Bldg & Trans	- \$0.10 per hour

***To Be Distributed**

	- \$1.40 4/1/17
	- \$1.40 4/1/18

**River and Levee Work on the Mississippi and Ohio Rivers, Lakes and Tributaries:
Class 2**

Wages	\$31.30	\$31.55	\$31.80
Pension	\$10.50	\$10.75	
H&W	\$9.10	\$ 9.60	
Appr & Trng	\$3.35	\$3.75	\$4.15
ECA-IAF	\$0.15	\$0.15	\$0.15
AGCIL-IAF	\$0.03	\$0.03	\$0.03
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	<u>\$0.10</u>	<u>\$0.10</u>	<u>\$0.10</u>
Total Package	\$54.63	\$56.03	\$57.43

***Employee Deductions:**

Dues	- 3.5% of Total Package
VAC	- \$0.50 Effective 4/1/16
	- \$0.75 Effective 4/1/17
	- \$1.00 Effective 4/1/18
OAF	- \$0.10 per hour
Bldg & Trans	- \$0.10 per hour

***To Be Distributed**

	- \$1.40 4/1/17
	- \$1.40 4/1/18

Heavy and Highway, Building and Construction Work
Class A

Effective	4/1/2016	4/1/2017	4/1/2018
Wages	\$34.65	\$34.90	\$35.15
Pension	\$10.50	\$10.75	
H&W	\$9.10	\$9.60	
Appr & Trng	\$3.35	\$3.75	\$4.15
ECA-IAF	\$0.15	\$0.15	\$0.15
AGCIL-IAF	\$0.03	\$0.03	\$0.03
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	<u>\$0.10</u>	<u>\$0.10</u>	<u>\$0.10</u>
Total Package	\$57.98	\$59.38	\$60.78

Employee Deductions:	Dues	- 3.5% of Total Package for Class A Operator
	VAC	- \$0.50 Effective 4/1/16
		- \$0.75 Effective 4/1/17
		- \$1.00 Effective 4/1/18
	OAF	- \$0.10 per hour
	Bldg & Trans	- \$0.10 per hour

*To Be Distributed	- \$1.40 4/1/17
	- \$1.40 4/1/18

Heavy and Highway, Building and Construction Work
Class B

Wages	\$32.75	\$33.00	\$33.25
Pension	\$10.50	\$10.75	
H&W	\$9.10	\$9.60	
Appr & Trng	\$3.35	\$3.75	\$4.15
ECA-IAF	\$0.15	\$0.15	\$0.15
AGCIL-IAF	\$0.03	\$0.03	\$0.03
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	<u>\$0.10</u>	<u>\$0.10</u>	<u>\$0.10</u>
Total Package	\$56.08	\$57.48	\$58.88

Employee Deductions:	Dues	- 3.5% of Total Package for Class A Operator
	VAC	- \$0.50 Effective 4/1/16
		- \$0.75 Effective 4/1/17
		- \$1.00 Effective 4/1/18
	OAF	- \$0.10 per hour
	Bldg & Trans	- \$0.10 per hour

*To Be Distributed	- \$1.40 4/1/17
	- \$1.40 4/1/18

Heavy and Highway, Building and Construction Work
Class C

Effective	4/1/2016	4/1/2017	4/1/2018
Wages	\$25.35	\$25.60	\$25.85
Pension	\$10.50	\$10.75	
H&W	\$9.10	\$ 9.60	
Appr & Trng	\$3.35	\$3.75	\$4.15
ECA-IAF	\$0.15	\$0.15	\$0.15
AGCIL-IAF	\$0.03	\$0.03	\$0.03
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	<u>\$0.10</u>	<u>\$0.10</u>	<u>\$0.10</u>
Total Package	\$48.68	\$50.08	\$51.48

Employee Deductions:	Dues	- 3.5% of Total Package for Class A Operator
	VAC	- \$0.50 Effective 4/1/16
		- \$0.75 Effective 4/1/17
		- \$1.00 Effective 4/1/18
	OAF	- \$0.10 per hour
	Bldg & Trans	- \$0.10 per hour
*To Be Distributed		- \$1.40 4/1/17
		- \$1.40 4/1/18

**MID CENTRAL OPERATING ENGINEERS HEALTH & WELFARE FUND
EMPLOYER REPORT OF CONTRIBUTIONS**

Please type or print

Telephone area 812 232-4384

Employer Name



- Temporarily Inactive
- Permanently Inactive Due to:
- No longer in business
- Out of area
- Other

FUND NUMBER
253

- LOCAL 841
- LOCAL 103
- LOCAL 318
- LOCAL 649

Fed Id # _____

I certify that the information contained in this report and the attached schedule is true and correct; that the hours reported represent all wages paid to the Employees in the employ of the named Employer for the period specified.

Signature _____ Title _____

Prepared by _____ Date _____

Contact Phone Number _____

Make Check(s) Payable To:
Mail to:

Mid Central Operating Engineers Fringe Benefit Funds
Mid Central Operating Engineers Health & Welfare Fund
P.O. Box 9605
Terre Haute, IN 47808-1445

Report for month ending _____ Last month reported _____

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	WELFARE HOURS	PENSION HOURS	CPF ACCOUNT NUMBER
				INSTRUCTIONS: Please fill out report completely Mail 4 copies to the Fund Retain a copy for your records. <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> This Block is for Fund Use Only. <hr/><hr/><hr/><hr/><hr/><hr/><hr/><hr/> </div>

Agreement under which work was performed: _____
(i.e. Building, Heavy, Highway, Other)

Worked Performed in County of: _____

PLEASE MAKE SURE YOU ARE PAYING THE CORRECT RATES ACCORDING TO THE LOCAL UNION, AGREEMENT, COUNTY AND MONTH AND YEAR BEING REPORTED.

FUNDS	TOTAL HOURS	RATES	AMOUNTS DUE
Pension		10.75	
H & W		9.60	
AGC		.03	
DIAAF		.10	



DUE BY 15th OF MONTH FOLLOWING HOURS WORKED

TOTAL REMITTANCE (ONE CHECK) →

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8963 CRENSHAW ROAD
MARION, ILLINOIS 62959
TELEPHONE 618-942-3931
FAX 618-942-3940

JOINT APPRENTICESHIP & TRAINING PROGRAM

UNION TRUSTEES
DEE STAHLHUT
JAY ELDERS
JAMES DILLOW

NORM WINTERS, TRAINING COORDINATOR

Local 318



EMPLOYER TRUSTEES
JIM McPHAIL
BRIAN REHBEIN
LAURA WILSON

March 6, 2017

Attn: Payroll

Here are the Apprentice Wage Rates beginning April 1, 2017 through and including March 31, 2018.

Journeyman Scale as of April 1, 2017		\$34.90
	Percentage	
First Year Apprentice	70%	\$24.43
Second Year Apprentice	80%	\$27.92
Third Year Apprentice	90%	\$31.41
Fourth Year Apprentice	95%	\$33.16

If you have any questions, please call the training office at 618-942-3931.

Respectfully,

Norm Winters
Training Coordinator

NW/gr

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JIM McPHAIL
BRIAN REHBEIN
LAURA WILSON

March 6, 2017

Contractors;

Enclosed are Joint Report Forms that are to be used for hours worked during the next twelve (12) months; beginning with hours worked April 1, 2017 through and including March 31, 2018.

Please do not use these new forms or pay the new rate until you are paying on hours worked beginning April 1, 2017 payable, no later than May 15, 2017. Please make one (1) check for the total amount due. It is not necessary to divide the amounts into separate checks. Also, mark the forms when additional Joint Report Forms are needed and they will be sent to you before the next month's payment is due.

Please notice the new rate change. These rates are to be paid on all hours worked in Local 318 jurisdiction. As the contractor, you are obligated to pay Local 318 Joint Apprenticeship Training & Upgrading program on all operators working for your company, regardless of their home local. The amount due is based on the total number of hours worked each and every month. It is very helpful if you will return a form every month even if there is zero (0) hours worked in that particular month.

The training program is a benefit for everyone involved. Well-trained operators make for a safe and efficient job site, therefore being more profitable for everyone.

And again, **please do not** pay the new rate until you are paying in May 2017 on hours worked, beginning April 1, 2017. Remember, the form and check is to be mailed each month **directly to the training site: IUOE Local 318 JATP 8963 Crenshaw Road Marion IL 62959**. If you have any questions or concerns pertaining to these new forms or the new rate, please call the Joint Apprenticeship Training & Upgrading office at 618-942-3931.

Thank you for your cooperation and continued support.

Respectfully,

Norm Winters
IUOE Local 318 JATP
Training Coordinator

NW/gr

