GAY NEIGHBORS Treasurer

NOAH RIDGWAY Vice President Apprenticeship Coordinator

THERN ATIONAL UNION OF OPERATING ENGINEERS

AFFILIATED WITH THE

SAY NE

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GAY NE

310 WATER TOWER ROAD

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

JASON SISSOM Trustee

JAMES DILLOW Business Representative Financial Secretary

BRAD BURRIS Trustee

February 24, 2020

RF:

IUOE Local 318 Rates effective April 1, 2020

Dear Contractor:

Please find enclosed new rates that are effective April 1, 2020 for the International Union of Operating Engineers Local 318. Please note that the Health & Welfare Fund increased by .25 cents to \$10.60/hour and the Supplemental Dues increased by .01 cent to \$2.15/hour. All of the appropriate forms are enclosed to pay each of the respective funds with the correct 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 and the Federal Employer Identification Number needs to be listed. 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.

Sincerely,

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	3	4/1/2019	4/1/2020	4/1/2021
Wages		\$35.25	\$35.25	\$35.25
Pension		\$11.00	\$11.00	\$11.00
H&W		\$10.35	\$10.60	\$10.85
Appr & Trng		\$4.15	\$4.15	\$4.15
ECA-IAF		\$0.16	\$0.16	\$0.16
AGCIL-IAF		\$0.16	\$0.16	\$0.16
DIAAF		\$0.10	\$0.10	\$0.10
EBOLT		\$0.10	\$0.10	\$0.10
Total Package	F	\$61.27	\$61.52	\$61.77

*Employee Deductions:

Dues

OAF

- 3.5% of Total Package

VAC - \$1.00

- \$0.10 per hour Bldg & Trans - \$0.10 per hour

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

Effective	4/1/2019	4/1/2020	4/1/2021
Wages	\$31.80	\$31.80	\$31.80
Pension	\$11.00	\$11.00	\$11.00
H&W	\$10.35	\$10.60	\$10.85
Appr & Trng	\$4.15	\$4.15	\$4.15
ECA-IAF	\$0.16	\$0.16	\$0.16
AGCIL-IAF	\$0.16	\$0.16	\$0.16
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	\$0.10	\$0.10	\$0.10
Total Package "	\$57.82	\$58.07	\$58.32

*Employee Deductions:

Dues

- 3.5% of Total Package

VAC

- \$1.00

OAF

- \$0.10 per hour Bldg & Trans - \$0.10 per hour

Wage Addendum A

Heavy and Highway, Building and Construction Work Class A

Effective	4/1/2019	4/1/2020	4/1/2021
Wages	\$35.15	\$35.15	\$35.15
Pension	\$11.00	\$11.00	\$11.00
H&W	\$10.35	\$10.60	\$10.85
Appr & Trng	\$4.15	\$4.15	\$4.15
ECA-IAF	\$0.16	\$0.16	\$0.16
AGCIL-IAF	\$0.16	\$0.16	\$0.16
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	\$0.10	\$0.10	\$0.10
Total Package	\$61.17	\$61.42	\$61.67
Employee Dedu	ctions:	Dues	 3.5% of Total Package for Class A Operator
		VAC	- \$1.00
		OAF	- \$0.10 per hour
		Bldg & Tra	ans - \$0.10 per hour

Heavy and Highway, Building and Construction Work Class B

Effective	4/1/2019	4/1/2020	4/1/2021
Wages	\$33.25	\$33.25	\$33.25
Pension	\$11.00	\$11.00	\$11.00
H&W	\$10.35	\$10.60	\$10.85
Appr & Trng	\$4.15	\$4.15	\$4.15
ECA-IAF	\$0.16	\$0.16	\$0.16
AGCIL-IAF	\$0.16	\$0.16	\$0.16
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	\$0.10	\$0.10	\$0.10
Total Package	\$59.27	\$59.52	\$59.77
Employee Deduc	ctions: I	Dues	- 3.5% of Total Package for Class A Operator
		VAC	- \$1.00
	(DAF	- \$0.10 per hour
		3ldg & Trai	ns - \$0.10 per hour

Wage Addendum A

Heavy and Highway,	Building	and	Construction	Work
Class C				

Dues

Effective	4/1/2019	4/1/2020	4/1/2021
Wages	\$25.85	\$25.85	\$25.85
Pension	\$11.00	\$11.00	\$11.00
H&W	\$10.35	\$10.60	\$10.85
Appr & Trng	\$4.15	\$4.15	\$4.15
ECA-IAF	\$0.16	\$0.16	\$0.16
AGCIL-IAF	\$0.16	\$0.16	\$0.16
DIAAF	\$0.10	\$0.10	\$0.10
EBOLT	\$0.10	\$0.10	\$0.10
Total Package	\$51.87	\$52.12	\$52.37

Em	ployee	Dod	Luctio	ne:
	DIOACC	Deu	uctio	115.

- 3.5% of Tota	I Package fo	r Class A	Operator
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VAC	- \$1.00
O 4 E	00.40

OAF - \$0.10 per hour Bldg & Trans - \$0.10 per hour

Buni Rellu	3-25-19
Egyptian Contractors Association	Date
+ tank Kanenske Associated General Contractors of Illinois	3/26/2019 Date
Local #318 Business Manager	3-25-2019 Date
Local #318 President	<u>3-25-2019</u> Date

WAGE ADDENDUM

Effective Date: April 1, 2020

RIVER

EMPLOYEE DEDUCTIONS ALL CLASSES:

Class 1	\$35.25
Class 2	\$31.80

Dues: 3.5% of Total Gross Package of Class A Journeyman Scale or \$2.15 per hour

Vac.: \$1.00 per hour
B&T: .10 cents per hour
OAF: .10 cents per hour

HIGHWAY, HEAVY, BUILDING

Class A

Wages	\$3	35.15
Pension	\$2	11.00
Health & Welfare	\$:	<mark>10.60</mark>
Appren. & Training	\$	4.15
Industry Advc. Fund	\$.16
AGCIL-IAF	\$.16
DIAAF	\$.10
EBOLT	\$.10
	\$(<mark>61.42</mark>

Class B

Wages	\$3	3.25
Pension	\$1	1.00
Health & Welfare	\$1	<mark>.0.60</mark>
Appren. & Training	\$	4.15
Industry Advc. Fund	\$.16
AGCIL-IAF	\$	
DIAAF	\$.10
EBOLT	\$.10
	\$5	9.52

Class C

Class C		
Wages	\$2	5.85
Pension	\$1	1.00
Health & Welfare	\$1	0.60
Appren. & Training	\$	4.15
Industry Advc. Fund	\$.16
AGCIL-IAF	\$.16
DIAAF	\$.10
EBOLT	\$.10
	\$5	2 12

LOCAL 318

REMEMBER: SEPARATE CHECK FOR OAF!!

SUPPLEMENTAL DUES, B&T, OAF, AND VACATION CHECK OFF FORM APRIL 1, 2020 thru MARCH 31, 2021

EMPLOYER:	FEIN#			PERSON COMP	PLETING		
PHONE/FAX	<u>EMAIL</u>						
DATE:	REPOR	RT FOR MONTH OF:			FINAL REPO	RT CHECK HERE:	
THESE ARE EI	MPLOYEE DEDUCT	ΓΙΟΝS!					
Please Note: LIST ALPHABETICALLY by LAST NAME.	<u>\$2.15</u>	<u>\$0.10</u>	<u>\$0.10</u>	<u>\$1.00</u>			
NAME & SS #	ADMIN DUES	BLDG & TRANS	OAF	VACATION	HOURS	PERMIT \$32.75 PER MONTH	DOBIE \$10.00 PER WEEK
SUBTOTAL(S):							
TOTALS FOR MONTH:							

THE 3 1/2% IS FIGURED ON 3.5% OF THE TOTAL PACKAGE NOT GROSS WAGES! WRITE ONE CHECK FOR THE 3 1/2%, B & T FUND, AND VACATION TO LOCAL 318 AND A SEPARATE CHECK FOR THE OAF FUND! BOTH ARE MAILED TO LOCAL 318-3310 WATER TOWER ROAD-MARION IL 62959. IF YOU HAVE ANY QUESTIONS PLEASE CALL 618-993-0318.

EMIDI			++ (,	RE FUND	Please type		e area 812 232-438
DIVIPL	OYER REPORT	OF CONT	TRIBUTIO	Temporarily Inacti		FUND NUMBER	CHECK ONE: LOCAL 841
mployer				Permanently Inacti		253	LOCAL 103 🗆
			1	No longer in busin		200	LOCAL 318 🖾
ame			- 1	Out of area			LOCAL 649 🗆
				Other			
				Fed Id #			
ake Check(s)	Mid Central Operating	Engineers		I certify that the in and correct; that the	formation containe e hours reported re	d in this report and the att present all wages paid to	ached schedule is true he Employees in the
ıyable To:	Fringe Benefit Funds	J		employ of the nam	ed Employer for th	e period specified.	
ail to:	Mid Central Operating E Welfare Fund	ngineers Heal	th &			Title_	
	P.O. Box 9605	· · ·				Date_	
	Terre Haute, IN 47808-96	505					
	ndingLas	t month reported					
			SOCIAL	WELFARE	PENSION	CPF ACCO	UNT NUMBER
MPLOYEE N.	AME		SECURITY NUMBER	HOURS	HOURS		
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						instructions	
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						- 00011 200011	
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						Agreement under wh	ish work
						was performed:	
		- 3				(i.e. Building, Heavy	Highway, Other)
						Worked Performed in County of:	
						county on	
				_		-	
FUNDS	TOTAL	RATES	AMOUNTS	FUNDS	TOT		AMOUNTS
	HOURS		DUE		юн		DUE
		-		Pension		11.00	
				Health & Welfare	e	10.60	
				AGCIL-IAF		.16	
				DIAAF		.10	
					- 1		





JOINT APPRENTICESHIP & TRAINING PROGRAM

UNION_TRUSTEES **DEE STAHLHUT** JAY ELDERS JAMES DILLOW

NOAH RIDGWAY, TRAINING COORDINATOR

Local 318

EMPLOYER TRUSTEES JIM McPHAIL **BRIAN REHBEIN** JUSTIN RAINES



February 24, 2020

Attn: Payroll

Here are the Apprentice Wage Rates beginning April 1, 2020 through and including March 31, 2021.

Journeyman Scale as of April 1, 2020 \$35.15

	Percentage	
First Year Apprentice	70%	\$24.61
Second Year Apprentice	80%	\$28.12
Third Year Apprentice	90%	\$31.64
Fourth Year Apprentice	95%	\$33.39

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

Respectfully,

Noah Ridgway

Training Coordinator

Nooh PL

IUOE Local 318 JATP





JOINT APPRENTICESHIP & TRAINING PROGRAM

UNION TRUSTEES **DEE STAHLHUT** JAY ELDERS JAMES DILLOW

NOAH RIDGWAY, TRAINING COORDINATOR

Local 318

EMPLOYER_TRUSTEES JIM McPHAIL **BRIAN REHBEIN** JUSTIN RAINES



February 24, 2020

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, 2020 through and including March 31, 2021. Please do not use these new forms until you are paying on hours worked beginning April 1, 2020 payable, no later than May 15, 2020. Please make one (1) check for the total amount due. It is not necessary to divide the amounts into separate checks. Please make copies of the Joint Report Forms for additional use. If you need a new copy sent to you, please include the correct email address for the forms to be sent to.

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. A form for every month is to be returned, even if the hours worked in that particular month are zero (0).

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 use the new form until you are paying in May 2020 on hours worked. beginning April 1, 2020. Remember, the form and check are 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 rate, please call the Joint Apprenticeship Training & Upgrading office at 618-942-3931.

Thank you for your cooperation and continued support.

Respectfully,

Noah Ridgway

Noah F

Training Coordinator IUOE Local 318 JATP

Joint Report Form

March 31, **2021**

(Due by the 15th of the month following the hours worked.)

I.U.O.E. Local # 318 Apprenticeship & Training Fund and Egyptian Contractors Association, Inc., Industry Advancement Foundation

Employer			R	eport for Month/Year	
Address			_ _T	otal Hours	
City S	State	Zip	A	oprenticeship & ECA/IAF = multiply \$4.	31 by hours
Employer's Signature			_ <u>_</u>	BOLT = multiply .10 by hours	
Prepared By (Please P	Print)		_ T	OTAL AMOUNT DUE	
Additional Forms Need	ed: YES	NO	•		
Email For Additional Fo	orms:				
	Please		all employee ditional forms	s for this report month. if necessary.)	
Name:			Hours:	Social Security	Number:
		_			
		_			
		-			
		-			
		-			
		_			
		_			
		-			
		-			
MAKE CHECK PAYAB MAIL CHECK TO:	LE TO:		AL #318 JAT NSHAW ROA		

MARION IL 62959



Central Pension Fund of the International Union Of Operating Engineers and Participating Employers 4115 Chesapeake Street, N.W. Washington DC 20016 Tel: (202) 362-1000 Fax: (202) 364-2913

MONEY FOLLOWS MAN RECIPROCITY

10:	Central Pension Fund of the International Union of Operating Engineers and Participating Employers 4115 Chesapeake St., NW Washington, DC 20016					
Re:	Reque	est for Transfer of Contributions to Home Local Pension Fund				
		Participant Name Social Security Number				
Home the da	Local Potential Local Potential Potential Potential Local Potential Local Potential Local Potential Local Potential	erenced participant hereby requests and authorizes the Board of Trustees to transfer to my ension Fund all eligible contributions made on my behalf to the Central Pension Fund, as of equest is received by the Board, and in the future, unless this authorization is revoked in port of this request, I hereby state as follows:				
	1.	I am a member of IUOE Local No, AFL-CIO and my Union Register No. is				
	2.	My Home Local Pension Fund is				
	3.	I understand that the benefits to which I may be entitled under my Home Local Pension Fund, if my request to transfer is approved, may be less than what I would be entitled to receive if the contributions made on my behalf to the Central Pension Fund remain at the Central Pension Fund.				
	4.	I understand that I have a right to request an estimate of the value of the accrued benefit I have earned with the Central Pension Fund as of this date, before the Board acts upon my request to transfer.				
	PLEAS	SE CHECK APPROPRIATE BOX				
		☐ I do not want an estimate before the Board acts upon my request.				
		☐ I hereby request an estimate before the Board acts upon my request.				
	5.	I understand that if the Board grants my request, in whole or in part, I cannot later request that any contributions which may be transferred to my Home Local Pension Fund be transferred back to the Central Pension Fund.				
	6.	I acknowledge that I have received and reviewed a copy of the Central Pension Fund's Policies and Procedures for Administering Money Follows the Man Reciprocity. I further acknowledge that I have had at least 30 days to review same and ask any questions I may have before the Board acts upon the transfer request.				

- 7. I acknowledge and agree that if the Board grants my request and transfers contributions to my Home Local Pension Fund, such decision by the Board is final and binding. I waive on my behalf, and my heirs, successors and assigns, any right to receive any accrued benefit from the Central Pension Fund, based upon the contributions and hours of service transferred to my Home Local Pension Fund pursuant to this request.
- 8. I understand that my Home Local Pension Fund may have imposed time limits upon transferring or accepting contributions under Money Follows the Man Reciprocity and the Central Pension Fund shall not be liable in the event my Home Local Pension Fund rejects my transfer request on the basis of its time limits.

Participant's Signature		
Street Address		
City, State Zip		
Subscribed and sworn to before me this	day of	,
Notary Public		

HEALTH & WELFARE RECIPROCITY AGREEMENT

Request and Authorization for Transfer of Contributions

Particip	pant Name (Please print)	Social Security Number			
to tran hereaf	sfer to my Home Health and Welfard ter and within six months prior to unless and until this authorization is	rustees of the Local Health and Welfare Fund e Fund all contributions made on my behalf to its Fund the date this authorization request is received by the revoked in writing. In support of this request, I state			
1.	I am a member of IUOE Local No.	and my Union Registration No. is			
2.	My Home Health and Welfare Fun	d is			
3.	I understand that, upon approval of my request to transfer, I cannot later request that any contributions which may be transferred to my Home Fund be transferred back to the transferring Fund.				
4.	dependants' eligibility for benefits	of my request to transfer contributions, my and my s and all other participant rights shall be determined me Fund's plan and rules, and not by the terms of the			
5.		d release, on behalf of myself and my dependants, any and their fiduciaries relating to whether the transfer of interests.			
Partici	pant's Signature	Date			
Street	Address				
City, S	State, Zip	Telephone			

GAY NEIGHBORS Treasurer

NOAH RIDGWAY Vice President Apprenticeship Coordinator

JAMES DILLOW

Trustee

Business Representative Financial Secretary **BRAD BURRIS**

GAY NE

GAY NE

ON AL

UNION OF OPERATING ENGINEERS

INTERNATIONAL UNION OF OPERATING ENGINEERS

AFFILIATED WITH THE

3310 WATER TOWER ROAD

AFFILIATED WITH THE AMERICAN FEDERATION OF LABOR



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

JEFF STAFFORD

JASON SISSOM Trustee

BOND REQUIREMENTS

All contractors doing business in the jurisdiction of Local 318 shall obtain and maintain during the term of this agreement and being renewed yearly an approved surety bond in the amount up to two hundred (\$200,000) thousand dollars to guarantee their employees working under this agreement the payments listed below:

- PAYMENT AND WAGES
- PENSION PLAN FUND 2.
- **HEALTH & WELFARE PLAN FUND**
- JOINT APPRENTICESHIP AND ADVANCED TRAINING FUND
- SUPPLEMENTAL DUES CHECK-OFF PAYMENTS
- BUILDING AND TRANSPORTATION FUND
- VACATION FUND 7.
- 8. OPERATOR ACTION FUND
- EGYPTIAN BUILDERS AND ORGANIZED LABOR TOGETHER (EBOLT) FUND
- 10. TRUST FUND
- 11. INDUSTRY ADVANCEMENT FUND (IAF)
- 12. DIAAF IAF FUND
- 13. AGC IAF FUND

Contractors may also obtain an irrevocable letter of credit from their bank that includes the same items as listed above in lieu of a surety bond.

IUOE Local 318

WAGE AND FRINGE BENEFIT BOND

	Bond No
KNOW ALL MEN BY THESE PRES	ENTS: that we
KNOW ALL MEN DI TILSET NES	LIVI 3, triat we
	herein called the Principal,
and	. A corporation authorized to transact business in the
State of	herein called the Surety, are hereby held and firmly
bound unto <u>International Union</u>	of Operating Engineers Local 318 herein called the Obligee, in the
	() for the obligation hereinafter set forth for the
	to be made , we hereby, jointly and severally, bind ourselves, our
successors and assigns and heirs	
Č	,
WHEREAS, the above named Princip	oal is employing employees represented by the Operating Engineers
	rming certain classified work in the territory within the jurisdiction of said
Union as defined in that certain Agr	eement now in full force and effect between Employer and the Union.
NOW THEREFORE, the conditions of	f this bond are such that if the said Principal shall well, faithfully and
continuously pay the wages and frir	nge benefits including: Pension Plan, Health and Welfare Plan, Joint
Apprenticeship and Advanced Train	ing Fund, Supplemental Dues Check-off payments, Building and
Transportation Fund, Operator Action	on Fund, Vacation Fund, Egyptian Builders and Organized Labor Together
(EBOLT) Trust Fund, Downstate Infr	astructure Awareness and Advancement Fund (DIAAF) and Industry
Advancement Funds (IAF), which ar	e due by reason of the work performed by all Union members and other
	of the aforesaid Agreement, then this obligation shall be void, otherwise
	is expressly understood and agreed that the Principal and Surety, jointly
	such Wages and all Fund contributors as listed above as are due and unpaid.
In no case shall the liability of the Su	irety exceed the penal sum stated above.
This bond may be cancelled by the S	Surety thirty (30) days after the receipt by the Obligee of the Surety's
written notice of cancellation sent b	y Registered Mail.
Signed, sealed and dated this	day of
PRINCIPAL	SURETY

BY:_____

International Union of Operating Engineers Local 318 3310 Water Tower Road Marion, Illinois 62959

BY:____

On		before me, a Notary Public in and for said County
and State,	residing therein,	duly commissioned and sworn, personally appeared
		known to me to be Attorney-in-fact of
		,
the corpor	ation described in	and that executed the within and foregoing instrument, and
	•	on who executed the said instrument in behalf of the said corporation, ged to me that such corporation executed the same.
	S WHEREOF,I ha ated in the certific	ve hereunto set my hand and affixed my official seal, the day and date cate above.
		Notary Public

NOTICE OF INCOMPETENCY

To Whom It May Conce	rn:					
	IUOE Local318 of Marion, Illinois on the matter of Due to the incompetency of their					
(Operator's name)						
operational skills to per	form as needed on a,					
(type of equipment) they have been released as an employee of this company. The operator has general knowledge of said equipment, but the ability to operate it proficiently desired by this company is inadequate.						
Additional Comments: _						
Company Name:						
Company Address:						
City; State; Zip:						
Contact Name:						
Contact Title:						
Contact Phone #:						
Signature:	Date:					

Return to: IUOE Local 318, 3310 Water Tower Rd., Marion, IL 62959

001 ADAMS	035 HARDIN X	069 MORGAN
002 ALEXANDER X	036 HENDERSON	070 MOULTRIE
003 BOND	037 HENRY	071 OGLE
004 BOONE	038 IROQUOIS	072 PEORIA
005 BROWN	039 JACKSON X	073 PERRY
006 BUREAU	040 JASPER	074 PIATT
007 CALHOUN	041 JEFFERSON	075 PIKE
008 CARROLL	042 JERSEY	076 POPE
009 CASS	043 JODAVIESS	077 PULASKI X
010 CHAMPAIGN	044 JOHNSON X	078 PUTNAM
011 CHRISTIAN	045 KANE	079 RANDOLPH
012 CLARK	046 KANKAKEE	080 RICHLAND
013 CLAY	047 KENDALL	081 ROCK ISLAND
014 CLINTON	048 KNOX	082 ST. CLAIR
015 COLES	049 LAKE	083 SALINE X
016 COOK	050 LASALLE	084 SANGAMON
017 CRAWFORD	051 LAWRENCE	085 SCHUYLER
018 CUMBERLAND	052 LEE	086 SCOTT
019 DEKALB	053 LIVINGSTON	087 SHELBY
020 DEWITT	054 LOGAN	088 STARK
021 DOUGLAS	055 MACON	089 STEPHENSON
022 DUPAGE	056 MACOUPIN	090 TAZEWELL
023 EDGAR	057 MADISON	091 UNION X
024 EDWARDS	058 MARION	092 VERMILION
025 EFFINGHAM	059 MARSHALL	093 WABASH
026 FAYETTE	060 MASON	094 WARREN
027 FORD	061 MASSAC X	095 WASHINGTON
028 FRANKLIN X	062 MCDONOUGH	096 WAYNE
029 FULTON	063 MCHENRY	097 WHITE X
30 GALLATIN X	064 MCLEAN	098 WHITESIDE
031 GREENE	065 MENARD	099 WILL
032 GRUNDY	066 MERCER	100 WILLIAMSON
33 HAMILTON X	067 MONROE	101 WINNEBAGO
34 HANCOCK	068 MONTGOMERY	102 WOODFORD