

**CHAUFFEURS, TEAMSTERS AND HELPERS
LOCAL UNION NO. 301
LAKE AND MC HENRY COUNTIES, ILLINOIS**

Affiliated With the International
Brotherhood of Teamsters

36990 NORTH GREEN BAY ROAD
WAUKEGAN, ILLINOIS 60087
TELEPHONE: (847) 623-5430
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MICHAEL T. HAFFNER
PRINCIPAL OFFICER
SECRETARY-TREASURER AND
BUSINESS REPRESENTATIVE

April 24, 2017

I M P O R T A N T N O T I C E

*To All Employers
Signatory to the
AREA WIDE CONSTRUCTION AGREEMENT*

Dear Construction Employer,

Please be advised effective **June 1, 2017**, a total increase of **\$1.64 per hour** is to be allocated between wages and the fringe benefit funds.

This increase has been allocated in the following manner:

2017 Allocation:

Wages	\$0.64 per hour
Local 301 Health & Welfare Fund	\$0.50 per hour
Local 301 Pension Fund	<u>\$0.50 per hour</u>
Total:	\$1.64 per hour

Wages:

Effective **June 1, 2017**, there will be a wage increase of **\$0.64 per hour** across the board in all classifications; the updated wage scale is as follows:

Group 1	2 or 3 axle trucks	\$37.69
Group 2	4 axel trucks	\$37.84
Group 3	5 axel trucks	\$38.04
Group 4	6 axel trucks	\$38.24

Local 301 Health & Welfare Fund:

Effective **June 1, 2017**, there will be an increase of **\$0.50 per hour** for a total contribution rate of **\$10.00 per hour** per member for each hour worked.

Local 301 Pension Fund:

Effective **June 1, 2017**, there will be an increase of **\$0.50 per hour**, which is \$20.00 per week for a total contribution rate of **\$320.00 per week** per member.

Illinois Teamsters/Employers Apprenticeship and Training Fund:

AFFILIATED WITH JOINT COUNCIL 25

Please remit **\$0.15 per hour** per member for each hour worked.

This amount is not to be deducted from the employees' wages. Your company is required to submit a form with payment directly to the Illinois Teamsters/Employers Apprenticeship and Training Fund in order to credit the employee with the proper amount. Checks should be made payable to Illinois Teamsters/Employers Apprenticeship and Training Fund.

***Labor/Management Cooperation Committee Task Force (LMCC):**

Please remit **\$0.10 per hour** per member for each hour worked. Checks should be made payable to Labor/Management Cooperation Committee Task Force (LMCC).

***Chicagoland Construction Safety Council (CCSC):**

Please remit **\$0.01 per hour** per member for each hour worked. Checks should be made payable to Chicagoland Construction Safety Council (CCSC).

***Construction Industry Service Corporation (CISCO):**

Please remit **\$0.01 per hour** per member for each hour worked. Checks should be made payable to Construction Industry Service Corporation (CISCO).

***MARBA Industry Advancement Fund (MARBA):**

Please remit **\$0.06 per hour** per member for each hour worked. Checks should be made payable to MARBA Industry Advancement Fund (MARBA).

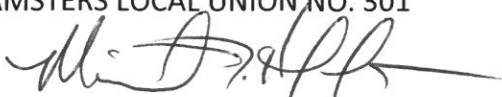
*Please note that these amount are not to be deducted from the employees' wages. You will not receive an invoice. You may include these checks with the monthly fringe benefit reports and payments, however you must issue separate checks; please mail to our office at:

36990 N. Green Bay Road
Waukegan, IL 60087

If you have any questions, please feel free to contact me.

Sincerely,

TEAMSTERS LOCAL UNION NO. 301



Michael T. Haffner, Secretary-Treasurer