Local Unions #120, 204, 274, 741 & 1112 Building Agreement-Fringe Benefit Reporting Instructions

The following information will help you to properly complete the Employer’s Monthly Remittance Form.

1. A monthly report must be sent to the above listed office by the 10th of the month following the month for which you are reporting. **If you did not work, please submit report noted “Inactive”.**

2. Please list your Federal Identification Number on each report to ensure that your employees receive proper credit for their hours.

3. The adjustment column may be used to apply debits or credits from prior reports.

4. Computer print-outs with employee details are acceptable but must provide monthly totals for each employee listing hours, gross wages and working dues deductions. Each copy of the remittance form must have a copy of a computer print-out attached.

5. Reports should be submitted by county of job site and the corresponding Local Union for that county – not the employee’s home local. If you have multiple counties to report within the same Local, you may combine them into one report. We ask that you continue to report by Local Union, but separate remittances by county are no longer necessary.

6. Reports are to be distributed as follows:
   
a. **Three copies** (fringe benefit fund office, working dues and industry fund) are to be mailed to the address listed at bottom right of form along with checks payable to the appropriate funds.

b. A copy is to be mailed to the Local Union (addresses on reverse side of this letter).

7. **Employer obligations per Building Agreement:**

   
<table>
<thead>
<tr>
<th>Local Unions #120, #204, #274, #741, #1112</th>
<th>6/1/2018 To 5/31/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. One check payable to the <strong>Indiana Laborers Combined Funds</strong> for total owed:</td>
<td>Welfare Fund $6.25</td>
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<tr>
<td></td>
<td>Pension Fund 7.75</td>
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<tr>
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<td>Training Fund .55</td>
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<td>ILDCTF .55</td>
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<tr>
<td>b. One check payable to: <strong>CAPCI</strong></td>
<td>Industry Fund .07</td>
</tr>
<tr>
<td>c. One check payable to: <strong>IUCSAT</strong></td>
<td>Drug Program .08</td>
</tr>
</tbody>
</table>

8. **Authorized Employee deduction per Working Agreement:**

   | a. One check payable to: **Laborers Working Dues Fund** | 5% of gross wages |
   | b. One check payable to: **ILDCPAC** | $.05 per hour |
LABORERS LOCAL UNION #120
1520 EAST RIVERSIDE DRIVE
INDIANAPOLIS, IN 46202
PHONE (317) 634-8551
Geographical Jurisdiction of Marion and Shelby Counties, Indiana.

LABORERS LOCAL UNION #204
401 POPLAR STREET
TERRE HAUTE, IN 47807
PHONE (812) 232-0989

LABORERS LOCAL UNION #274
1734 MAIN STREET
LAFAYETTE, IN 47904
PHONE (765) 742-4876
Geographical jurisdiction of Benton, Boone, Carroll, Cass, Clinton, Montgomery, Pulaski, Tippecanoe, and White Counties and covering Kokomo Indiana, Fulton, Howard, Miami and Tipton Counties, IN.

LABORERS LOCAL UNION #741
7745 SOUTH FAIRFAX ROAD
BLOOMINGTON, IN 47401
PHONE (812) 824-2605
Geographical jurisdiction of Bartholomew, Brown, Dearborn, Decatur, Franklin, Jackson, Jennings, Johnson, Lawrence, Martin, Monroe, Morgan, Ohio, Orange and Ripley Counties, Indiana.

LABORERS LOCAL UNION #1112
115 WEST 20TH STREET
MUNCIE, IN 47302
PHONE (765) 282-581
Geographical jurisdiction of Blackford, Delaware, Fayette, Grant, Hamilton, Hancock, Henry, Jay, Madison, Randolph, Rush, Union and Wayne Counties, IN.