

DISTRICTCOUNCIL9.NET

BUSINESS MANAGER/ SECRETARY TREASURER **Joseph Azzopardi**

PRESIDENT **John Drew**

Dear Contractor,

Please see the below benefit and wage charts for the periods December 28, 2024 to June 27, 2025 Any questions regarding the new benefit rates please contact the fund office at 212-242-1616 Thank you for your continued support of the Union

District Council No. 9 / Drywall Tapers Local 1974 Benefits & Wages

December 28, 2024 to June 27, 2025

		Journeyman	Journeyman Double Time Rate		
Benefit	Journeyman	Overtime Rate			
WAGE	\$ 48.47	\$ 72.71	\$ 96.94		
H&W	\$ 13.88	\$ 13.88	\$ 27.76		
ANNUITY	7.21	7.21	14.42		
VACATION*	9.10	13.65	18.20		
PENSION	4.00	4.00	8.00		
JOINT BD.	0.20	0.20	0.40		
PROMO FUND	0.25	0.25	0.50		
P.A.T.*	0.05	0.08	0.10		
JAATF	0.50	0.50	1.00		
O / MA*	0.55	0.83	1.10		
SCHOLARSHIP*	0.02	0.03	0.04		
BENEFITS	\$ 35.76	\$ 40.63	\$ 71.52		
TOTAL PACKAGE	\$ 84.23	\$ 113.34	\$ 168.46		
		-, <u></u>			
DUES CHECK-OFF	\$ 2.18	\$ 3.27	\$ 4.36		

^{*}Overtime at time and a half (1.5) on wages for hours worked; straight time on fringe benefits for hours worked.

NYC—PAINTERS, GLAZIERS, WALLCOVERERS 45 WEST 14TH STREET NEW YORK, NY 10011 TEL: 212-255-2950 FAX: 212-255-1151 STRUCTURAL STEEL & BRIDGEPAINTERS 36-18 33RD STREET LONG ISLAND CITY, NY 11106 TEL: 212-447-0149 FAX: 212-545-8386 DRYWALL TAPERS & POINTERS 45 WEST 14TH STREET NEW YORK, NY 10011 TEL: 212-242-8500 FAX: 212-242-2356

METAL POLISHERS & SIGN & DISPLAY 36-18 33RD STREET LONG ISLAND CITY, NY 11106 TEL: 718-361-1770 FAX: 718-361-1934 NASSAU-SUFFOLK 103 CARLETON AVENUE EAST ISLIP, NY 11730 TEL: 631-581-8900 FAX: 631-581-0189 WESTCHESTER-PUTNAM 595 WEST HARTSDALE AVENUE WHITE PLAINS, NY 10607 TEL: 914-592-3696 FAX: 914-592-1232 HUDSON VALLEY 21 AIRPORT DRIVE WAPPINGERS FALLS, NY 12590 TEL: 845-473-0564 FAX: 845-473-6550 ALBANY & NORTH 191 BROADWAY MENANDS, NY 12204 TEL: 518-489-5791 FAX: 518-453-3588

^{*}Sundays & Holidays at double time (2) on wages and benefits for hours worked

^{*} Funds marked with an asterik are time and a half (1.5) on overtime as they are considered taxable wages Vacation Pay, Political Action Together (PAT), O/MA, and Scholarship are taxable wages.

Dues check off is 4.5% deducted from employee's total gross wage before the Vacation & PAT is Added



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District Council No. 9 / Drywall Tapers Local 1974 Benefits & Wages

December 28, 2024 to June 27, 2025

		Journeyman		Journeyman				
	Journeyman	(Full Rate) PLA	Journeyman	(80%) PLA				
Benefit	(Full Rate) PLA	OT Rate	(80%) PLA	OT Rate				
WAGE	\$ 48.47	\$ 72.71	\$ 38.78	\$ 58.17				
H&W	ć 12.00	ć 12.00	ć 12.00	\$ 13.88				
	\$ 13.88	\$ 13.88	\$ 13.88					
ANNUITY	7.21	7.21	3.30	3.30				
VACATION*	9.10	13.65	5.90	8.85				
PENSION	4.00	4.00	4.00	4.00				
JOINT BD.	0.20	0.20	0.20	0.20				
PROMO FUND	0.25	0.25	0.20	0.20				
P.A.T.*	0.05	0.08	0.05	0.08				
JAATF	0.50	0.50	0.50	0.50				
O / MA*	0.55	0.83	0.55	0.83				
SCHOLARSHIP*	0.02	0.03	0.02	0.02				
BENEFITS	\$ 35.76	\$ 40.63	\$ 28.60	\$ 31.85				
TOTAL PACKAGE	\$ 84.23	\$ 113.34	\$ 67.38	\$ 90.02				
DUES CHECK-OFF	\$ 2.18	\$ 3.27	\$ 1.75	\$ 2.62				

^{*}Overtime at time and a half (1.5) on wages for hours worked; straight time on fringe benefits for hours worked.

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Dues check off is 4.5% deducted from employee's total gross wage before the Vacation & PAT is Added



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Dear Contractor,

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District Council No. 9 / Drywall Tapers Local 1974 Benefits & Wages

December 28, 2024 to June 27, 2025

December 28, 2024 to June 27, 2023									
	1 s	1st Year Apprentice		2nd Year Apprentice		3rd Year Apprentice		4th Year Apprentice	
Benefit	Арр								
WAGE	\$	22.13	\$	24.24	\$	29.08	\$	38.78	
H&W	\$	13.88	\$	13.88	\$	13.88	\$	13.88	
ANNUITY				3.61		4.33		5.77	
VACATION*		-		4.55		5.46		7.28	
PENSION		-		2.00		2.40		3.20	
JOINT BD.		0.20		0.20		0.20		0.20	
PROMO FUND		0.10		0.13		0.15		0.20	
P.A.T.*		0.05		0.05		0.05		0.05	
JAATF		0.50		0.50		0.50		0.50	
O / MA*		0.55		0.55		0.55		0.55	
Scholarship Fund*		0.02		0.02		0.02		0.02	
BENEFITS	\$	15.30	\$	25.48	\$	27.54	\$	31.65	
TOTAL PACKAGE	\$	37.43	\$	49.72	\$	56.62	\$	70.42	
		- I							
DUES CHECK-OFF	\$	1.00	\$	1.09	\$	1.31	\$	1.75	

^{*}Overtime at time and a half (1.5) on wages for hours worked; straight time on fringe benefits for hours worked.

Dues check off is 4.5% deducted from employee's total gross wage before the Vacation & PAT is Added

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