

# UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA

## NEW YORK CITY & VICINITY DISTRICT COUNCIL OF CARPENTERS

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### WALL & CEILING ASSOCIATION MARKET RECOVERY ADDENDUM MANHATTAN RESIDENTIAL & HOSPITALITY

Effective Date: July 1, 2021 – June 30, 2022

Applicable to CBA 1002

Classification		Wages	Benefits	Total
Certified Journeyperson	CJ	\$52.03	\$36.69	\$88.72
Foreman	F	\$55.03	\$36.69	\$91.72
General Foreman	GF	\$58.03	\$36.69	\$94.72
Journeyperson	JP	\$39.74	\$24.13	\$63.87
1st Yr. Apprentice	A1	\$19.55	\$16.63	\$36.18
2nd Yr. Apprentice	A2	\$22.55	\$18.13	\$40.68
3rd Yr. Apprentice	A3	\$26.80	\$21.73	\$48.53
4th Yr. Apprentice	A4	\$34.68	\$23.73	\$58.41

Payroll Deductions*		
Make sure the member is Authorized via I-Remit		
1% WDA	Addtl WDA	PAC**
\$0.89	\$0.55	\$0.05
\$0.92	\$0.55	\$0.05
\$0.95	\$0.55	\$0.05
\$0.64	\$0.55	\$0.05
\$0.36	\$0.25	\$0.05
\$0.41	\$0.25	\$0.05
\$0.49	\$0.25	\$0.05
\$0.58	\$0.25	\$0.05

Benefits	Cert. JM/FM/GFM	Journeyperson	1st Year	2nd Year	3rd Year	4th Year
Welfare	\$12.50	\$12.50	\$10.50	\$10.50	\$12.50	\$12.50
Pension	\$10.45	\$3.70	\$2.10	\$2.65	\$3.15	\$3.65
Annuity	\$6.10	\$2.90	\$1.15	\$1.65	\$2.15	\$2.65
A.J.R.E.I.F.	\$0.70	\$0.70	\$0.50	\$0.50	\$0.60	\$0.60
Vacation ***	\$6.00	\$3.39	\$1.69	\$2.14	\$2.64	\$3.64
Supplemental	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05	\$0.05
Intl. Training Fund (CITF)	\$0.11	\$0.11	\$0.11	\$0.11	\$0.11	\$0.11
Supplemental Pension	\$0.50	\$0.50	\$0.25	\$0.25	\$0.25	\$0.25
CCA Metro	\$0.28	\$0.28	\$0.28	\$0.28	\$0.28	\$0.28
<b>Total</b>	<b>\$36.69</b>	<b>\$24.13</b>	<b>\$16.63</b>	<b>\$18.13</b>	<b>\$21.73</b>	<b>\$23.73</b>

**\*\*Reminder all Working Dues Assessments (W.D.A.) and PAC deductions should be done after taxes. W.D.A.** for Journeymen through General Foreman are calculated (Wage + Fringe x .01 = W.D.A.) Additional dues are calculated \$0.55 per hours worked. **W.D.A.** for Apprentice levels are calculated (Wage + Fringe x .01 = W.D.A.), Additional dues are calculated \$0.25 per hours worked **IMPORTANT NOTICE TO EMPLOYERS: Working dues deductions from the wages of the employees should be remitted electronically through the I-Remit system at the same time as the Benefit Funds' contributions are made. The I-Remit system allows you to check whether individual employees have working dues deduction authorization on file. If you remit Benefit Funds' contributions directly without using the electronic I-Remit system, you should call the District Council at 212.366.7375 to verify whether individuals have working dues deduction authorization on file. If the collective bargaining agreement under which you are working provides for working dues deduction, you are required to deduct working dues from each employee's wages and remit those deducted working dues on behalf of each employee who has a working dues deduction authorization on file. \*\*\*VACATION FUND – Fringe Benefit:** The vacation portion of the fringe benefit package is considered current earnings and is taxable income. The vacation rate must be multiplied by the number of hours worked and added to the wages. This amount is subject to: Federal Withholding Tax, State Withholding Tax, F.I.C.A., NYC Withholding Tax (if applicable). The total vacation amount is then deducted before net pay.