



DC9

NEW YORK

DISTRICTCOUNCIL9.NET

BUSINESS MANAGER/
SECRETARY TREASURER
Joseph Azzopardi

ASSISTANT
BUSINESS MANAGER
John Drew

PRESIDENT
Moises Robalo

Dear Contractor,

Please see the below benefit and wage charts for the periods June 28, 2025 to December 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

June 28, 2025 to December 27, 2025

Benefit	Journeyman (Full Rate) PLA	Journeyman (Full Rate) PLA OT Rate	Journeyman (80%) PLA	Journeyman (80%) PLA OT Rate
WAGE	\$ 48.47	\$ 72.71	\$ 38.78	\$ 58.17
H&W	\$ 14.13	\$ 14.13	\$ 14.13	\$ 14.13
ANNUITY	7.46	7.46	3.50	3.50
VACATION*	9.80	14.70	6.42	9.63
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
JAATF	0.50	0.50	0.50	0.50
O / MA*	0.65	0.98	0.65	0.98
SCHOLARSHIP*	0.02	0.03	0.02	0.03
BENEFITS	\$ 37.01	\$ 42.25	\$ 29.62	\$ 33.17
TOTAL PACKAGE	\$ 85.48	\$ 114.96	\$ 68.40	\$ 91.34
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.

*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, O/MA, and Scholarship are taxable wages.

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

NYC—PAINTERS,
GLAZIERS,
WALLCOVERERS
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PUTNAM
595 WEST HARTSDALE
AVENUE WHITE PLAINS
NY 10607
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103 CARLETON AVENUE
EAST ISLIP NY 11730
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June 28, 2025 to December 27, 2025

Benefit	1st Year Apprentice	2nd Year Apprentice	3rd Year Apprentice	4th Year Apprentice
WAGE	\$ 22.51	\$ 24.24	\$ 29.08	\$ 38.78
H&W	\$ 14.13	\$ 14.13	\$ 14.13	\$ 14.13
ANNUITY	-	3.73	4.48	5.97
VACATION*	-	4.90	5.88	7.84
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
JAATF	0.50	0.50	0.50	0.50
O / MA*	0.65	0.65	0.65	0.65
Scholarship Fund*	0.02	0.02	0.02	0.02
BENEFITS	\$ 15.60	\$ 26.27	\$ 28.41	\$ 32.71
TOTAL PACKAGE	\$ 38.11	\$ 50.50	\$ 57.49	\$ 71.49
DUES CHECK-OFF	\$ 1.01	\$ 1.09	\$ 1.31	\$ 1.75

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*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, O/MA, and Scholarship are taxable wages.

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

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