

## JACKSONVILLE SCHOOL DISTRICT #117

516 Jordan Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844

Dr. Dana F. Kinley  
Assistant Superintendent of Human Resources & Public Relations



August 1, 2017

Nicholas G. Mettemeyer  
International Union of Painters & Allied Trades  
District Council #58  
3223 Lake Plaza Drive  
Springfield, Illinois 62702

**RE: FOIA Request of July 19, 2017**

Dear Mr. Mettemeyer:

This letter serves as a response to your request dated July 19, 2017, for public records under the Freedom of Information Act (5 ILCS 140/1 et. seq.) specifically in regard to the following:

*The following documents:*

- (1) Copies of minutes from all meetings (including general meetings, committee meetings, executive board meetings, and/or any other) in which Dave Large Professional Painting was discussed between 07/20/2015 through 07/20/2017 **Please see the following link: [Boardbook](#)**
- (2) Copy of any signed or tentative contract documents between Jacksonville School District 117 and/or Dave Large Professional Painting performing painting and drywall finishing work dated between 07/20/2015 through 07/20/2017. **(please see attached documents)**
- (3) Copy of any and all Certified Payroll documents regarding Dave Large Professional Painting performing painting and/or drywall finishing for Jacksonville School District 117 between 07/20/2015 through 07/20/2017 **(please see attachments).**

As a not-for-profit organization serving the public interest, we respectfully request the waiver of any fees for copying the requested records; if there are any fees please bill our office and also provide us with your public body's statutory complaint schedule of allowed fees and we will remit payment upon receipt of the requested material and billing. Please email to [nickm@dc58.org](mailto:nickm@dc58.org) or send the requested documents to our Springfield, IL office at the following address: **3223 Lake Plaza Drive Springfield, IL 62703**

Thank you for your interest in Jacksonville School District #117. If I can be of further assistance to you, please let me know.

Sincerely,

Dr. Dana F. Kinley  
Freedom of Information Act Officer  
Enclosures

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DAVID LARGE PAINTING  
201 E COLLEGE-217-473-1554/473-8843

2/16/2016


Lincoln Elementry School  
320 W Independence  
Jacksonville IL 62650

This is a Contract/Bill for the work done as follows.

EXTERIOR GRAFFITI REMOVAL

1- Pressure wash concrete to remove spray paint & rinse all concrete.

Labor 4 hours  
Rental \$35.00

 6/8/16

TOTAL LABOR & MATERIAL \$335.00

Thank you for the opportunity to do your work. Any questions please call.

David Large  
217-473-8843

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DAVID LARGE PAINTING  
201 E COLLEGE-217-473-1554/473-8843

03/20/2016

Jacksonville School District 117  
Bus Garage  
Jacksonville IL 62650

This is a contract/bill for the work done as follows.

- 1-Pressure Wash North side siding to remove dirt & loose paint.
- 2-Apply oil primer to all raw wood.
- 3-Apply Latex Satin to all primed wood.
- 4-Apply industrial Enamel to all windows.

TOTAL LABOR & MATERIAL \$3500.00

*DL* 6/8/16

Thank you for the opportunity to do your work. Any questions please call.

David Large

**DAVID LARGE PAINTING**  
**201 E COLLEGE-217-473-1554/473-8843**

3/14/2016

Craig Castleberry  
Dist 117 Bus Facility  
Jacksonville IL 62650

This is a Contract/Bill for the work done as follows.

- 1-Pressure Wash front wall of building to remove loose paint & dirt.
- 2-Apply One coat Loxon Masonry Primer.
- 3-Caulk all cracks as needed.
- 4-Apply One coat Latex Satin to front wall.
- 5-Apply one coat Gloss Black to front window, door & cap.

**TOTAL LABOR & MATERIAL \$1700.00**

Thank you for the opportunity to do your work. Any questions please call.

David Large

DL  
6/8/16 TOTAL 5,535.00  
411.325 ✓ BB

BB2

**DAVID LARGE PAINTING**  
**201 E COLLEGE-217-473-1554/473-8843**

05/05/2015

Jacksonville High School  
Diamond Street  
Jacksonville IL 62650

This is a contract/bill for the work done as follows.

**EAST WALLS ABOVE FRONT ENTRY.**

- 1-Power wash exterior of wall to remove dirt & mold.
- 2-Remove old caulking & Apply stamped caulking to seam.
- 3-Apply one coat super paint flat to match previous painted wall.

Total Labor & Material \$1800.00 Two coats

Thank you for the opportunity to do your work. Any questions please call.

David Large

*DL* 8/17/15  
411.200

✓  
K

U.S. Department of Labor

Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> DAVID LARGE PROFESSIONAL PAINTING	ADDRESS 3 VICTORIA LANE, JACKSONVILLE, IL 62650	OMB No.: 1235-0008 Expires: 02/28/2018
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PAYROLL NO.	FOR WEEK ENDING 06/11/2016	PROJECT AND LOCATION JACKSONVILLE BUS GARAGE, JACKSONVILLE, IL	PROJECT OR CONTRACT NO.
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(1)  NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK		
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	IL WITHHOLDING	OTHER	TOTAL DEDUCTIONS			
				5	6	7	8	9	10	11											
				HOURS WORKED EACH DAY																	
JASON BROWN 0953	0	PAINTER	O									\$43.76		\$33.48	\$66.00	\$16.41			\$115.89	\$321.71	
			S			8.00	2.00			10.00	\$437.60										
MALCOLM SMITH 3673	0	PAINTER	O									\$43.76		\$33.48	\$66.00	\$16.41			\$115.89	\$321.71	
			S			8.00	2.00			10.00	\$437.60										
CASSIDY DOBER 6915	0	PAINTER	O									\$43.76		\$33.48	\$66.00	\$16.41			\$115.89	\$321.71	
			S			8.00	2.00			10.00	\$437.60										
			O																		
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date \_\_\_\_\_

I, DAVID M. LARGE OWNER  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

DAVID LARGE PROFESSIONAL PAINTING on the

(Contractor or Subcontractor)

JACKSONVILLE BUS GARAGE; that during the payroll period commencing on the

(Building or Work)

\_\_\_\_\_ day of \_\_\_\_\_, and ending the \_\_\_\_\_ day of \_\_\_\_\_,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

DAVID LARGE PROFESSIONAL PAINTING from the full

(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH



— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

DAVID M LARGE, OWNER

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))



U.S. Wage and Hour Division  
Rev. Dec. 2008

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
DAVID LARGE PROFESSIONAL PAINTING	3 VICTORIA LANE, JACKSONVILLE, IL 62650	

PAYROLL NO.	FOR WEEK ENDING 05/16/2015	PROJECT AND LOCATION JACKSONVILLE HIGH SCHOOL, JACKSONVILLE, IL	PROJECT OR CONTRACT NO.
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(1)  NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9)  NET WAGES PAID FOR WEEK
				S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	IL WITHHOLDING	OTHER	TOTAL DEDUCTIONS		
				10	11	12	13	14	15	16										
				HOURS WORKED EACH DAY																
JASON BROWN 0953	0	PAINTER	o								\$43.76	/	\$6.70	\$9.00	\$3.28			\$18.98	\$68.54	
			s				2.00			2.00										
JEREMY SHILLINGS 5333	0	PAINTER	o								\$43.76	/	\$6.70	\$9.00	\$3.28			\$18.98	\$68.54	
			s				2.00			2.00										
			o									/								
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DAVID LARGE PROFESSIONAL PAINTING

(Contractor or Subcontractor)

on the

JACKSONVILLE HIGH SCHOOL

(Building or Work)

; that during the payroll period commencing on the

\_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and ending the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

DAVID LARGE PROFESSIONAL PAINTING

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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NAME AND TITLE

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