U.S. Department of Labor

Office of Labor-Management Standards JFK Federal Building Suite E-365 Boston, Massachusetts 02203 Telephone: (617) 624-6690



May 10, 2005

Paul Pelletier, Treasurer PACE Local 10-270

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Re: LM #009-223

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Dear Mr. Pelletier:

This office has recently completed an audit of PACE Local 10-270 under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Compliance Act of 1959, as Amended (LMRDA). As discussed during the exit interview with you and President George Nichols on May 9, 2005 the following problem was disclosed during the CAP. The matter listed below is not an exhaustive list of all possible problem areas since the audit conducted was limited in scope.

The CAP disclosed that the Local's 12/31/2003 Labor Organization Annual Report, LM-3 was deficient and did not meet the standards of acceptability in violations of LMRDA Section 201(b). Specifically Item 24 All Officers and Disbursements to Officers did not include expense reimbursements made to officers. All payments to officers are required to be listed next to the officer's name in Item 24. Also the Cash Balances were incorrect; and interest income, miscellaneous income and disbursements were understated. Future filings of the Local's LM-3 Report should report all payments to officers next to the officer's name and all income and disbursements are reportable on the LM-3 Report.

I want to extend my personal appreciation for the cooperation and courtesy extended by you during this compliance audit. If we can be of any assistance in the future, please do not hesitate to call 617-664-6698.

Fincerely

HC

Investigator