U.S. Department of Labor

Employment Standards Administration Office of Labor-Management Standards Seattle District Office 1111 Third Avenue, Suite 605 Seattle, WA 98101-3212 (206) 398-8099 / FAX: (206) 398-8090



August 4, 2005

Jeffery Gritz
Business Manager/Secretary-Treasurer
Laborers LU 121
265 SE Scott Street
Bend, OR 97702

Re:

Dear Mr. Gritz:

This office has recently completed an audit of Laborers LU 121 under the Compliance Audit Program (CAP) to determine your organization's compliance with the provisions of the Labor-Management Reporting and Disclosure Act of 1959, as Amended (LMRDA). As discussed during the exit interview with you on July 28, 2005, the following problems were disclosed during the CAP. The matters listed below are not an exhaustive list of all possible problem areas since the audit conducted was limited in scope.

The CAP disclosed that the union failed to maintain adequate records to verify, explain or clarify, or to use in checking on the accuracy or completeness of reports required to be filed with the Secretary of Labor, in violation of LMRDA Section 206.

Specifically, the union failed to retain bank statements for the The union also failed to retain all receipts for officer expenses during the audit year.

These issues were discussed during the course of the audit and during the exit interview and the union has agreed to remedy these defects without delay.

I want to extend my personal appreciation for your and your entire staff's cooperation and courtesy during this compliance audit. If we can be of any assistance in the future, please do not hesitate to call.

Sincerely,

inivestigator

7(0)

Downloaded from UnionFacts.com