

U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management Standards
Nashville District Office
233 Cumberland Bend Drive
Suite 110
Nashville, Tennessee 37228
(615) 736-5906 / FAX: (615) 736-7148



March 29, 2005

Transportation Union Ind.
Local 1346
Onice Weathers, Financial Secretary

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Re:

Dear Mr. Weathers:

This office has recently completed an audit of Transportation Union Ind, Local 1346 under the Compliance Audit Program (CAP) to determine compliance with provisions of the Labor-Management Reporting and Disclosure Act of 1959, as Amended (LMRDA), by your organization. As discussed during the exit interview with you and Billy Jones on Monday, March 29, 2005, no violations of the LMRDA were disclosed in areas of financial activity included in the CAP. This does not exhaust all possible problem areas, however, since the audit conducted was limited in scope and did not include all areas of your union's operation.

As discussed during the exit interview, it is recommended that you log all of your deposits on the check register if you choose to keep a register. There were some occasions where deposits were not logged and the reconciled balance was carried over correctly without deposits logged on the register. There were also occasions where there were entries made which were inaccurate. It appeared from the notes in the margin that the inaccurate figures were discovered by the financial secretary and adjustments made to the books to account for that.

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

Sincerely,

FLJ
Investigator

cc: Billy Jones, President, Local 1346