

U.S. Department of Labor

Employment Standards Administration  
Office of Labor-Management Standards  
Philadelphia District Office  
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June 14, 2005

Mr. Dave Krolikowski, Treasurer  
Machinists AFL-CIO  
Local Lodge 1602  
28 Gidding Street  
Pittston, PA 18640

Re: 2

Dear Mr. Krolikowski:

This office has recently completed an audit of Machinists Local Lodge 1602 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 with you during the exit interview, on June 9, 2005, the following problem was discussed during the CAP. This matter is not the only possible problem area since the audit conducted was limited in scope and did not include all areas of your union's operation.

The CAP disclosed that the union and its responsible officers failed to file required annual financial reports with the Secretary of Labor, in violation of LMRDA Section 201(b). Although there were no violations disclosed in areas of financial activity during the CAP, Mr. Krolikowski was informed that the union's Labor Organization Annual Report, Form LM-3, for the fiscal ending December 31, 2003, was not filed until January 2005. The LMRDA requires that the annual report be filed within ninety days after the end of each of its fiscal years. Krolikowski understood and will make every effort, while in office, to file the required annual report on time.

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

Sincerely,

Investigator

cc: Paul Pruce, President