

U.S. Department of Labor

Employment Standards Administration
Office of Labor-Management Standards
Nashville District Office
228 Cumberland Bend Dr. Suite 110
Nashville, TN 37228
(615) 736-5606/ FAX: (615) 736-7148



September 30, 2005

Donald May, Treasurer
Plumbers AFL-CIO LU 91
3648 9th Avenue North
Birmingham, AL 35222

Re:

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Dear Mr. May:

This office has recently completed an audit of Plumber Local Union 91 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 (LMRDA). As discussed during the exit interview with Richard Carroll Jr. and you on September 22, 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 ... The union failed to keep adequate records to verify, explain, clarify or to use to check the accuracy of report required by the Secretary of Labor in violation of 29 USC 436. More specifically the authorized users of union credit cards failed to maintain document supporting the purpose of expenditures made by credit card. Approximately 20 % of the vendor receipts were not retained. You agreed that in the future officers would turn in all receipts to the local and that the receipts would be attached to the monthly statement.

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,

ZCC1

Investigator

cc: Richard Carroll Jr., President
Plumbers Local 91