



Correspondence

August 20, 2019

Rec'd
8/23/19 please cc to
cc BCC
+
John P.

John Palacio
Ravalli County JV Program
215 S 4th St
Hamilton, MT 59840

Dear John:

Thank you for getting me everything needed to complete the Financial Review. I have completed the Fiscal Year (FY) 2018 financial review for Ravalli County. Enclosed is the financial review report.

I found no violations and all records were accurate. Thank you for doing a great job!

Please call me if you have any questions or comments.

Sincerely,

Andrea Staley
Motor Vehicle Recycling & Disposal Program
Astaley@mt.gov
406-444-3493

cc. Financial Review Report

Waste Management and Remediation Division
Motor Vehicle Recycling and Disposal Program
Office # (406) 444-5300

County Junk Vehicle Financial Review Report

County: Ravalli _____

FY 2018

DATE: 8/15/2019

		YES	NO
1.	Submitted Itemized Accounting Corresponds with the Clerk & Recorder/Accounting Dept. records.	XX	
2.	Proper documentation of receipts and expenditures.	XX	
3.	Receipts and expenditures recorded in a special fund.	XX	
4.	Expenditures separated into budget categories.	XX	
5.	Fiscal year end balance on the Itemized Accounting Form corresponds with Treasurer's balance.	XX	
6.	Other.		

Items checked **No** explained below:

The financial review for FY2018 is complete. Your Review compared the trial balance, the County Annual Financial Report, and your itemized form.

Our records indicate the number of vehicles hauled for Fiscal Year 2018:

6

Person(s) seen: John

Signed:

