

AUDIT PUBLICATION STATEMENT

An audit of the affairs of the Libby School District #4, Libby, Montana, has been conducted by Denning, Downey & Associates, Certified Public Accountants, P.C. The audit covered the fiscal year ended June 30, 2017. Section 2-7-521, MCA, requires the publication of the Following summary of significant findings.

Summary of Significant Findings

The audit report for Libby School District #4 for the fiscal year ended June 30, 2017, was unmodified.

The audit report also contained several other auditors' reports. Following is a list of the reports and a summary of the findings included in each. This is only a summary and is not intended to be used as an audit report.

1. Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards. This report contained findings in the following matters:

This report contained no findings.

2. Report on Other Compliance, Financial and Internal Accounting Control Matters.

This report contained no findings.

3. Report on Audit Report Recommendations. This report summarized the findings for the prior audit report, and noted the action taken on them.

2016-001 – Claims and Payroll Clearing Funds and Trustees Financial Summary Reported – Implemented

Public Inspection of Audit Report

The complete audit report is on file in its entirety and open to public inspection at Libby Schools Business Office at 724 Louisiana Avenue, Libby, Montana.

Sincerely,

Leslie Forster
Business Manager/District Clerk