



**VISION ZERO**

zero deaths  
zero serious injuries

**Montana Department of Transportation**

2701 Prospect  
PO Box 201001  
Helena MT 59620-1001

*Michael T. Tooley, Director*

*Steve Bullock, Governor*

November 3, 2017

Ravalli County  
Attn: Klarryse Murphy, CFO  
215 S 4th Street, Suite B  
Hamilton, MT 59840

Subject: Rescind Withhold of Payments

Dear Ms. Murphy:

We received and reviewed a copy of the FY2016 Ravalli County audit report prepared by the independent auditor, Doyle & Associates, P.C. Based on our review, we are rescinding the hold and will proceed with paying reimbursement requests.

Please let me know if you have any questions.

Sincerely,

Vickie Murphy, Chief Auditor  
Montana Department of Transportation  
[vmurphy@mt.gov](mailto:vmurphy@mt.gov)  
(406) 444-6104

## Glenda Wiles

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**From:** Klarryse Murphy  
**Sent:** Friday, November 3, 2017 12:47 PM  
**To:** John Horat; Glenda Wiles  
**Subject:** FW: Ravalli County FY 2016 audit  
**Attachments:** Ravalli County - FY16 Rescind Letter.pdf

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**From:** Curran, Chris [mailto:[ccurran@mt.gov](mailto:ccurran@mt.gov)]  
**Sent:** Friday, November 3, 2017 12:42 PM  
**To:** Klarryse Murphy <[kmurphy@rc.mt.gov](mailto:kmurphy@rc.mt.gov)>  
**Subject:** RE: Ravalli County FY 2016 audit

Hi Klarryse,

I wanted to let you know that we reviewed the Ravalli County FY2016 Audit Report. We did not note any findings related to funds issued to the county by MDT, so as a result we are lifting the hold. Attached is a copy of the letter that went out in the mail today.

Thanks!  
Chris

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**From:** Klarryse Murphy [mailto:[kmurphy@rc.mt.gov](mailto:kmurphy@rc.mt.gov)]  
**Sent:** Friday, November 03, 2017 8:24 AM  
**To:** Curran, Chris <[ccurran@mt.gov](mailto:ccurran@mt.gov)>  
**Subject:** Ravalli County FY 2016 audit

Ta-da! Let me know that you received this. ☺

*Klarryse L. Murphy, CPA*  
*Chief Financial Officer*  
*Ravalli County*  
*215 S. 4<sup>th</sup> Street, Suite B*  
*Hamilton, MT 59840*  
*406-375-6524*

