

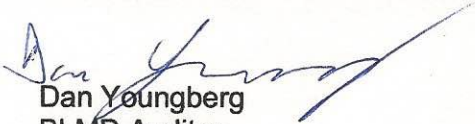
I have reviewed and examined the following BLMD financial documents for the period 1 October 2018 through 30 September 2019:

- BLMD Checkbook register,
- BLMD Savings Account register,
- Copies of BLMD checks issued,
- Invoices that back-up checks issued,
- Bank statements for checking account,
- Bank statements for savings account.

The following is noted;

- BLMD financial operations are processed through checking account and all checks are backed up and approved by two signatures (Chairperson and Treasurer),
- All checks are backed up with approved invoices for payment,
- There are no cash transactions,
- Bank statements for checking account and check register balance each month,
- Bank statements for savings account and savings account register balance each month

No irregularities have been found. The District's financial books are in good order.


Dan Youngberg
BLMD Auditor