

COMPARED

A motion was made by Ira Short and seconded by Geo. E. Gilmore that the report of Ed O. Cassidy, Special Deputy State Examiner and Inspector, be and the same is hereby received, filed and approved. All members voting in the affirmative, the motion was by the chairman declared carried. Said report being as follows, To wit:

Tulsa, April 16th, 1922.

Hon. Board of County Commissioners of Tulsa, County,

Tulsa, Oklahoma.

Gentlemen:-

We are herewith reporting to you on the condition and progress of the various audit services assigned to the State Examiner and Inspector's staff in the service of your county. This report covers the period from the date of our last report, to wit: April 1st, 1922, up to and including April 15th, 1922.

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H.J. GRAY, JUSTICE OF THE PEACE AUDIT.

On April 11th we submitted to you for your consideration a preliminary report disclosing the result of the audit. At that time the audit was closed and in the process of being typed and we expected to be able at this meeting to submit for your consideration the official and approved report; but the extent of the typing has been greater than we anticipated hence we have not been able as yet to file the report with the department as by law required, in time to have the same approved and returned to you. In as much as you have been fully advised by our preliminary report as to the results of the audit no harm will be done by the delay and the report will be in your hands at your May 1st, meeting. And again it is our desire to submit to Mr. Gray our report in time so that he may examine the same and appear before you at the meeting at which you will consider the official report.

Any changes which might be necessary to make in the audit can be handled in the form of supplemental report.

POOR AND INSANE AUDIT.

On Tuesday the 12th inst., we began the scheduling of claims for this audit. The audit begins with July 1st, 1920, and will close with this meeting of your Board, April 17th, 1922.

The classification of operating expenditures in this audit is extensive and in detail embracing 76 accounts.

You will have presented to you in comprehensive form but in full detail the exact cost of the maintenance of the Poor and Insane.

We expect to have this audit completed by May 1st, and following we will install the system necessary for you to keep an account of the activities in this class of expenditures.

SUPPLEMENTAL APPROPRIATION.

As you were advised in my letter of April 11th, we will prepare the application April 30th. In this application we will go farther into the claims and appropriation accounts than in the application of December 31st, 1921, in order to precisely determine the condition of appropriations, claims against same, and encumbrances outstanding against same, and the amount necessary to be appropriated to operate the several departments for the remainder of the fiscal year.

ERRONEOUS ASSESSMENTS.

No effort has been made to report on applications for erroneous assessment, in being preferred to report on these matters at your next meeting May 1st, at which time our opinion in the application of J.K. Livingston will be filed with you.

Respectfully,  
Ed O. Cassidy, Special  
Deputy State E & I.