County Clerk not feeling satisfied with the justness of the claims called our attention to the same and we withdrew them from your consideration for the purpose of investigating the legality After investigation, we ordered said Warrant No. 43, for the sum fo \$759.13, cancellerd, which cancellation was done on the 20th. day of June, 1922, thereby saving to the tax-payers of Tulsa County the sum of \$759.13.

In our audits of the various Justices of the Peace we have caused to be paid into the County Treasury the total sum of \$2550.25. The total of these items makes the total sum of \$12,594.00.

Of course, we are not including the vast number of matters submitted to us for investigation, which after investigation, our report and your action thereon, resulted in a saving of a large amount of money to the tax-papers of your County.

Our services have cost you, up to June 30th. the sum of \$9,938.44, which includes salaries, expenses and all character of office expense and equipment which we have found it necessary to purchase in order to perform our services. We feel very much gratified in being able to make to you this report and we feel more gratified in being able to make the statment that our services have been valuable to the tax-payers of Tulsa County through your hearty co-operation with us during the past seven months. You have already requested the Department to continue our services throughout the fiscal year of 1922-23, and the Department You have outlined a program for our services for this fiscal year which is has assigned us here. as follows;

- General and current audit services.
- 2. Monthly Fund Balance Sheets on all County and Township Funds.
- Financial Statements for all Funds.
- 4. Applications for erroneous Assessments and such special services as may arise from time to time in your Administration of the affairs of your County.
- Auditing of Officers Reports.

We are prepared to carry out this program fully and in detail and we trust that our services in this Fiscal Year will be of more value and benefit to you and the taxpayers than in the prior Fiscal Year.

In order for us to carry out the program, as laid down by you for this Fiscal year, we will require an appropriation of \$10,000.00and our force will consist of from three to five men, practically three menall of the time and an additional two men a part of the time. We have so arranged our Staff for this year in order to carry on the work that the following persons will be in our service.

> Mr. Ed. O.Cassidy, Special Deputy State Examiner and Inspector - In charge.

Mr. Trent Parkinson, Junior Accountant.

Mr. E.W. Clark, Assistant and Typist. Mr. H.E.Frick, Assistant, Stengrapher and Typist.

Immediately after August 1st., Mr. G.F. Balfour, Deputy State Examiner and Inspector will be assigned to us by the Department to aid is in expediting the regular audit work without delay. Of course, as soon as the heavy work has been completed our staff will be reduced, commensurate with the amount of work that we will have to do.

All of our Staff, excepting the Seniors, sich as Mr.G.P.Balfour, who is assigned to me by the Department, are employed by me and are subject to removal at my pleasure but in the employment of my assistants, I do not desire to have in my service in your County any person who may be objectionable to your Board, because I desire to have the fullest cooperation between our Force and your Board at all times. Therefore, I trust that the personnell of our staff meets with your approval, as I have been very careful in my selection of the same.

In a very short time following this meeting of the Board, we will have the Financial Statement of the General Fund, Sinking Fund, State Highway Construction Fund, County Road Maintenance Fund and the Beneral Funds and Sinking Funds of the Thirteen Town ships, completed and ready for your approval. Heretofore, this important work has not been ready for submission to the Board of County Commissioners until late in August or in September, but by adopting an accumulative policy in our fund work on Financial Statements accompanying applications for Supplemental appropriations, we are able to habe our Budget work out of the way within the next few days, and there will then remain to be done by you and the various County officers the preparing of your estimated needs for the present fiscal year.

The audit of John D. Porter, Court Clerk, is presented to you today for your consideration.

Respectfully,

ED O CAssidy Special Deputy State Examiner & Inspector.

REPORT NO 14-A.

> July 3rd. 1922. Tulsa, Oklahoma.

Honorable spard of County Commissioners of Tulsa County, Oklahoma.

Gentlemen:-

I am herewith transmitting to you the following applications for Erroneous Assessment with my recommendations.

Name of Applicant Our No. Recommendations. L.E.Kimberlin 15 20

Allowed on Certificate of Assessor. Allowed

31 Oklahoma Nat. Gas. Co.

Eastern Oil Co.

Allowed on Certificate of Assessor.