

### COUNTY OFFICER TURNOVER STATUTORY REPORT DEBBIE GENTRY WOODWARD COUNTY ASSESSOR NOVEMBER 19, 2009

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## STATE AUDITOR AND INSPECTOR

### STEVE BURRAGE, CPA State Auditor

# MICHELLE R. DAY, ESQ. Chief Deputy



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December 7, 2009

BOARD OF COUNTY COMMISSIONERS WOODWARD COUNTY COURTHOUSE WOODWARD, OKLAHOMA 73801

Transmitted herewith is the Woodward County Assessor Officer Turnover Report for November 19, 2009. The engagement was conducted in accordance with 19 O.S. § 171.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during the course of our engagement.

The Office of the State Auditor and Inspector is committed to serve the public interest by providing independent oversight and to issue reports that serve as a management tool to the State to ensure a government which is accountable to the people of the State of Oklahoma.

Sincerely,

STEVE BURRAGE, CPA

STATE AUDITOR & INSPECTOR

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Debbie Gentry Woodward County Assessor Woodward County Courthouse Woodward, Oklahoma 73801

For the purpose of complying with 19 O.S. § 171, we have performed the following procedures for November 19, 2009:

- Verify that equipment items on hand agree with inventory records as per 19 O.S. § 178.1.
- Verify that the amount of total claims approved for the operation of said Office is not in excess of limitations imposed by 19 O.S. § 347.

Information addressed in this report is the representation of the respective county officers.

Our county officer turnover engagement was limited to the statutory procedures described above and was less in scope than an examination or audit performed in accordance with auditing standards generally accepted in the United States of America, the objective of which would be the expression of an opinion. Accordingly, we do not express an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

Based on our procedures performed, equipment items on hand agreed with inventory records and the amount of total claims approved for the operation of said Office was not in excess of limitations.

This report is intended solely for the information and use of the management of the County and should not be used for any other purpose. This report is also a public document pursuant to the Oklahoma Open Records Act (51 O.S. § 24A.1 et seq.), and shall be open to any person for inspection and copying.

STEVE BURRAGE, CPA

STATE AUDITOR & INSPECTOR

November 19, 2009



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