

Record of email conversation Trey Davis and Marven Goodman

From: Trey Davis [mailto:tdavis@sai.ok.gov]

Sent: Tuesday, March 25, 2014 3:40 PM

To: 'Marven Goodman'

Subject: RE: Logan County Audit

Mr. Goodman,

Thank you for your inquiry regarding Logan County {see below}. You are correct; we are currently conducting field work for an audit of FY11-FY13 which ended June 30, 2013. We prefer to not estimate a release date for an audit because numerous can factors can result in a delay. We anticipate this report will be released in late April or May barring any unforeseen circumstance which may require additional field work.

We are aware of the budget problem you referenced. The specific incident you mentioned is not included within the scope of the current financial audit because it occurred in FY14 which won't be concluded until June 30, 2014.

Unfortunately, budget issues have been a recurring issue in Logan County. The FY10 audit report included a repeat finding regarding preparation of the county's Estimate of Needs which is used to prepare its budget for the next fiscal year. I understand the county hired a different budget maker in FY11 but that problems continue to persist.

I hope I addressed your questions fully. If not, please don't hesitate to contact us again.

Sincerely,

Trey Davis

Office of the State Auditor & Inspector

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From: Marven Goodman

Sent: Tuesday, March 25, 2014 2:20 PM

To: tdavis@sai.ok.gov

Subject: Logan County Audit

Importance: High

Good Afternoon Mr. Davis,

I understand the State Auditor and Inspector is currently conducting an audit of Logan County finances. Do you have any information as to when this audit will be completed? And, will it include a review of the 1.3 million dollar budget mistake discovered around Aug 2013?

My best regards,

Marven L Goodman  
Citizen of Logan County, Oklahoma

"Courage is contagious. When a brave man takes a stand, the spines of others are often stiffened."

--Billy Graham