



**Nicole Galloway, CPA**  
Missouri State Auditor

# CITIZENS SUMMARY

## Findings in the audit of Clay County - Recorder of Deeds

**Recorder's Preservation Fund**      The Recorder of Deeds authorized disbursements from the Recorder's Preservation Fund (RPF) for storage space for the Recorder of Deeds and other county offices and departments without ensuring the space was used for allowable purposes of RPF monies under state law.

In the areas audited, the overall performance of this entity was **Good**.\*

\*The rating(s) cover only audited areas and do not reflect an opinion on the overall operation of the entity. Within that context, the rating scale indicates the following:

- Excellent:** The audit results indicate this entity is very well managed. The report contains no findings. In addition, if applicable, prior recommendations have been implemented.
- Good:** The audit results indicate this entity is well managed. The report contains few findings, and the entity has indicated most or all recommendations have already been, or will be, implemented. In addition, if applicable, many of the prior recommendations have been implemented.
- Fair:** The audit results indicate this entity needs to improve operations in several areas. The report contains several findings, or one or more findings that require management's immediate attention, and/or the entity has indicated several recommendations will not be implemented. In addition, if applicable, several prior recommendations have not been implemented.
- Poor:** The audit results indicate this entity needs to significantly improve operations. The report contains numerous findings that require management's immediate attention, and/or the entity has indicated most recommendations will not be implemented. In addition, if applicable, most prior recommendations have not been implemented.



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## RECOMMENDATION SUMMARY

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### **Recommendations in the audit of Clay County - Recorder of Deeds**

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Recorder's Preservation Fund	The Recorder of Deeds ensure disbursements from the Recorder's Preservation Fund (RPF) are allowable by state law.
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