



# DAVE YOST

## OHIO AUDITOR OF STATE

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### **Six Cities, One County Qualify for Auditor of State Award with Distinction**

*Columbus* – Recent financial audits of the following entities by Auditor of State Dave Yost’s office have returned clean audit reports. Their excellent record keeping has qualified them for the *Auditor of State Award with Distinction*.

- City of Delaware (Delaware County)
- City of Grandview Heights (Franklin County)
- City of Green (Summit County)
- City of Norton (Summit County)
- City of Pataskala (Licking County)
- City of Reynoldsburg (Franklin County)
- Delaware County

“Clean financial books are vital to accountability in government,” Auditor Yost said. “These governments are clearly committed to maintaining accurate records, and I am proud to present them with this award.”

The *Auditor of State Award with Distinction* is presented to local governments and school districts upon the completion of a financial audit. Entities that receive the award meet the following criteria of a “clean” audit report:

- The entity must file timely financial reports with the Auditor of State’s office in the form of a CAFR (Comprehensive Annual Financial Report);
- The audit report does not contain any findings for recovery, material citations, material weaknesses, significant deficiencies, Single Audit findings or questioned costs;
- The entity’s management letter contains no comments related to:
  - Ethics referrals
  - Questioned costs less than \$10,000
  - Lack of timely report submission
  - Reconciliation
  - Failure to obtain a timely Single Audit
  - Findings for recovery less than \$100
  - Public meetings or public records
- No other financial or other concerns exist that involve eligible entity.

