



Dave Yost · Auditor of State

Jim Staschiak II, City Auditor
City of Findlay
318 Dorney Plaza
Findlay, OH 45840

Dear Mr. Staschiak,

Congratulations! Based upon your recently completed financial audit, it gives me great pleasure to inform you that the City of Findlay has received the *Auditor of State Award with Distinction*. Clean and accurate record-keeping are the foundation for good government, and the taxpayers can take pride in your commitment to accountability.

The *Auditor of State Award with Distinction* is given to those entities that file an annual CAFR and timely financial reports in accordance with GAAP, as well as receive a “clean” audit report. The “clean” audit report means that your financial audit did not contain findings for recovery, material citations, material weaknesses, significant deficiencies, Single Audit findings or any questioned costs.

Congratulations again on receiving the *Auditor of State Award with Distinction*. My office looks forward to continuing to work with you to ensure clean, accountable and efficient government for all Ohioans.

Sincerely,

A handwritten signature in blue ink that reads "Dave Yost".

Dave Yost
Auditor of State



OHIO AUDITOR OF STATE
AWARD WITH DISTINCTION

Presented to

City of Findlay
Jim Staschiak II, City Auditor

*This award is presented for excellence in financial reporting for your
Comprehensive Annual Financial Report
for the fiscal year ended 2016.*

*Your exemplary reporting serves as the standard for clean, accountable government,
representing the highest level of service to Ohioans.*



Dave Yost

Dave Yost, Auditor of State



Seven Entities Qualify for Auditor of State Award with Distinction

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Tuesday, September 12, 2017

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 Avon Lake (Lorain County)
- City of Berea (Cuyahoga County)
- City of Dover (Tuscarawas County)
- City of Findlay (Hancock County)
- City of Miamisburg (Montgomery County)
- City of Middleburg Heights (Cuyahoga County)
- City of Troy (Miami 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.

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The Auditor of State's office, one of five independently elected statewide offices in Ohio, is responsible for auditing