



Dave Yost • Auditor of State

Brenda Wendt, Finance Director
City of South Euclid
1349 South Green Road
South Euclid, OH 44121

Dear Ms. Wendt,

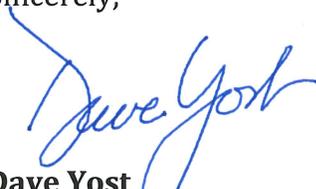
Congratulations! Based upon your recently completed financial audit, it gives me great pleasure to inform you that the City of South Euclid has received the *Auditor of State Award*. Clean and accurate record-keeping are the foundation for good government, and the taxpayers can take pride in your commitment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

The *Auditor of State Award* is given to those entities that file 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.

Enclosed is a certificate for your display. A template press release is also included that you may use to share the good news with your local area media. My office also sends a weekly press release announcing all *Auditor of State Award* recipients.

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

Sincerely,



Dave Yost
Auditor of State



OFFICE OF THE AUDITOR
DAVE YOST

OHIO AUDITOR OF STATE AWARD

Presented to

City of South Euclid

*This award is presented for exemplary financial reporting in
accordance with Generally Accepted Accounting Principles (GAAP)
for the year 2016.*

*The citizens you represent are well-served by your
effective and accountable financial practices.*



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

Dave Yost, Auditor of State

(Letterhead)

For Immediate Release:

(Date)

Contact:

(Contact Name)

(Title)

(Contact Phone)

(Name) Receives *Auditor of State Award*

(Location) – A recent financial audit of (name) by the Auditor of State’s office has returned a clean audit report. (Name)’s excellent record keeping has earned it the *Auditor of State Award*.

“Quote from entity official.”

The *Auditor of State Award* 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 accordance with GAAP (Generally Accepted Accounting Principles);
- 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

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