

Western Reserve Local School District

3765 US 20 - Collins, Ohio 44826

Phone: 419-660-8508 - Fax: 419-660-8429



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Contact:

Brett Robson
Treasurer
419-660-8508 x2601

Western Reserve Local School District Receives *Auditor of State Award*

Collins — A recent financial audit of Western Reserve Local Schools by the Auditor of State's office has returned a clean audit report. Western Reserve's excellent record keeping has earned it the *Auditor of State Award*.

“We are honored to once again be recognized by the Auditor of State’s Office for the integrity of work we do in our office,” Treasurer Brett Robson stated. “This accomplishment is the result of the commitment all employees in our district have to matters of Board policies and procedures, which help keep us compliant with record keeping and financial reporting, among many other areas of interest.”

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

“Home of the Roughriders”

www.western-reserve.org