



MRS. PATRICIA BLAKE  
SUPERINTENDENT

MRS. ROBIN BONAR  
TREASURER

February 3, 2015

## Robin Bonar Receives Auditor of State Award

A recent financial audit of the New Miami Local School District by the Auditor of State's office has returned a clean audit report. Robin Bonar's excellent record keeping has earned it the Auditor of State Award.

Robin Bonar stated that "My staff and I try to do our jobs to the best of our ability and thirty two years of treasurer knowledge at the district helps me to work for a clean audit".

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



OFFICE OF THE AUDITOR  
DAVE YOST

# OHIO AUDITOR OF STATE AWARD

*Presented to*

## New Miami Local School District

*This award is presented for exemplary financial reporting in accordance with Generally Accepted Accounting Principles (GAAP) for the year 2014.*

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

Dave Yost  
Auditor of State

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

