





65 East State Street Columbus, Ohio 43215 ContactUs@ohioauditor.gov 800-282-0370

## **BASIC AUDIT REPORT**

Port Authority of Springfield, Ohio Clark County 76 High Street Springfield, Ohio 45502

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Port Authority of Springfield, Ohio, Clark County, (the Authority for the years ended December 31, 2023, and 2022.

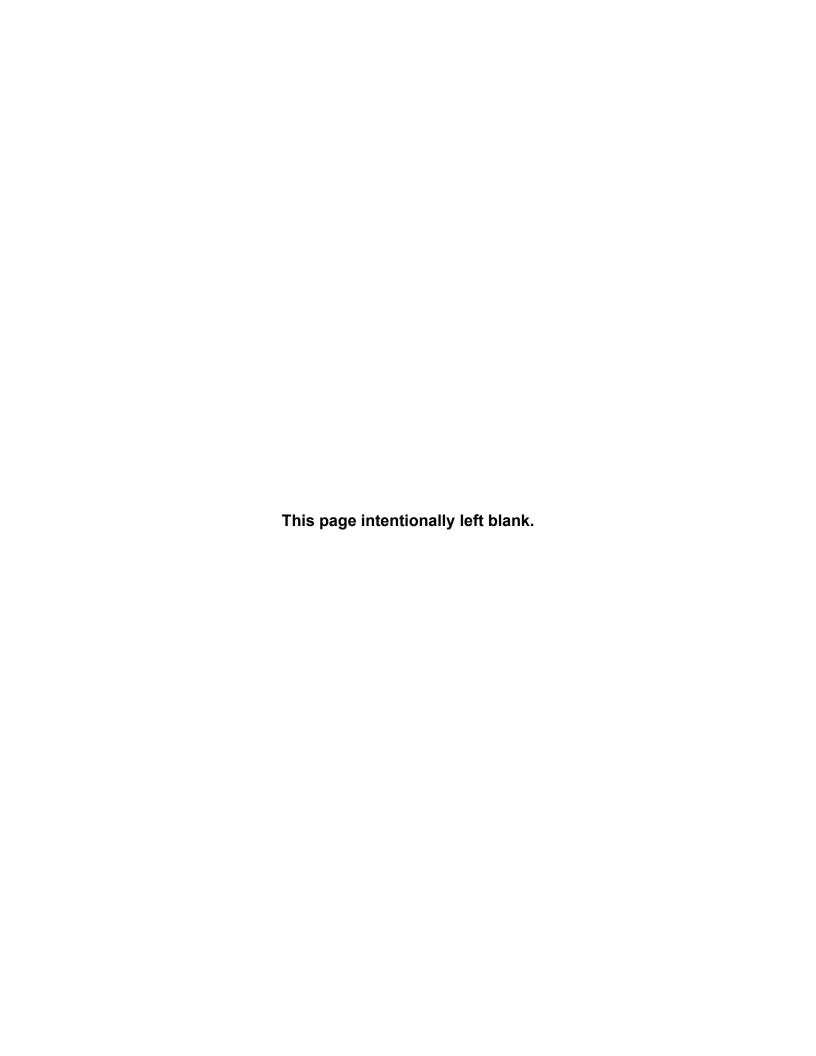
Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code Section 117.11(A). Because our procedures were not designed to opine on the Authority's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Authority's financial statements, transactions or balances for the years ended December 31, 2023, and 2022.

The Authority's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code Section 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

Keith Faber Auditor of State Columbus, Ohio

August 30, 2024





## PORT AUTHORITY OF SPRINGFIELD, OHIO

## **CLARK COUNTY**

## **AUDITOR OF STATE OF OHIO CERTIFICATION**

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 9/12/2024

65 East State Street, Columbus, Ohio 43215 Phone: 614-466-4514 or 800-282-0370