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September 3, 2020

Larry Weeks
Clark, Schaefer, Hackett & Co.
14 East Main Street, Suite 500
Springfield, Ohio 45502

Dear Mr. Weeks:

A desk review of the audit report has been performed for the Central Ohio Transit Authority, Franklin County, for the year ended December 31, 2019. Based on the desk review, this report is acceptable and requires no modifications.

We will certify this audit with the Clerk of the Bureau. As a reminder, the final invoice for this project must be submitted to the Auditor of State for approval no later than 90 days after the release of the report by the Auditor of State's Clerk of the Bureau. If you have any questions or concerns, please contact me at (614) 466-3597.

Sincerely,

KEITH FABER
Auditor of State

Brad Blake
Director of Quality Assurance

cc: Stacie Scholl, Chief Auditor
Angel Mumma, Chief Financial Officer, Central Ohio Transit Authority