



**HILLIARD COMMUNITY IMPROVEMENT CORPORATION  
FRANKLIN COUNTY**

**BASIC AUDIT**

**FOR THE YEARS ENDED DECEMBER 31, 2013-2014**



**Dave Yost • Auditor of State**





# Dave Yost • Auditor of State

Hilliard Community Improvement Corporation  
Franklin County  
3800 Municipal Way  
Hilliard, OH 43026

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Hilliard Community Improvement Corporation, Franklin County, Ohio (the Corporation) for the years ended December 31, 2014 and 2013.

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 Corporation's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Corporation's financial statements, transactions or balances for the years ended December 31, 2014 or 2013.

The Corporation'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.

## **Current Year Observations**

Ohio Rev. Code §1724.05 and Ohio Administrative Code §117-2-03(B) requires entities to submit an annual financial report. There were no reports submitted by the Corporation for fiscal years 2014 and 2013.

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

**Dave Yost**  
Auditor of State  
Columbus, Ohio

March 2, 2015

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# Dave Yost • Auditor of State

**HILLIARD COMMUNITY IMPROVEMENT CORPORATION**

**FRANKLIN COUNTY**

**CLERK'S CERTIFICATION**

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

*Susan Babbitt*

**CLERK OF THE BUREAU**

**CERTIFIED  
MARCH 26, 2015**