



OHIO AUDITOR OF STATE
KEITH FABER



OHIO AUDITOR OF STATE KEITH FABER



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Deerfield Township Community Improvement Corporation
Warren County
Mason, Ohio 45040

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Deerfield Township Community Improvement Corporation, Warren County, (the Corporation) for the years ended December 31, 2020 and 2019.

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, 2020 and 2019.

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.

Based on the results of our procedures, we found the following significant compliance or accounting issue to report.

Current Year Observation

1. Ohio Rev. Code § 149.43(E)(2) requires the public office to create and display in a conspicuous place in all locations where the public office has branch offices a poster describing the public records policy.

A poster describing the Public Records Policy is not on display at the Corporation's building; however, they do have the public records policy available to view upon request in the administrative clerk's office next to the lobby where the clerk can quickly obtain the folder with the policy and other documents for public records.

A poster describing the public records policy must be conspicuously displayed in the Corporation's office.

A handwritten signature in black ink that reads "Keith Faber".

Keith Faber
Auditor of State
Columbus, Ohio
April 20, 2021

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DEERFIELD TOWNSHIP COMMUNITY IMPROVEMENT CORPORATION

WARREN 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 5/6/2021

88 East Broad Street, Columbus, Ohio 43215
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This report is a matter of public record and is available online at
www.ohioauditor.gov