



**SYLVANIA TOWNSHIP JOINT ECONOMIC DEVELOPMENT DISTRICT I  
LUCAS COUNTY**

**BASIC AUDIT**

**FOR THE PERIOD JUNE 6, 2020 TO DECEMBER 31, 2020 AND THE YEAR ENDED  
DECEMBER 31, 2021**



# OHIO AUDITOR OF STATE KEITH FABER



88 East Broad Street  
Columbus, Ohio 43215  
ContactUs@ohioauditor.gov  
(800) 282-0370

Sylvania Township Joint Economic Development District I  
Lucas County  
6730 Monroe Street  
Sylvania, Ohio 43560

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of Sylvania Township Joint Economic Development District, Lucas County, Ohio (the District) for the period June 6, 2020 through December 31, 2020 and the year ended December 31, 2021.

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 District's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the District's financial statements, transactions or balances for the period June 6, 2020 through December 31, 2020 and the year ended December 31, 2021.

The District'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

We noted the Sylvania Township Joint Economic Development District filed their Annual Financial Report for the 2020 fiscal year with the Auditor of State on June 7, 2021. **Ohio Rev. Code §117.38** requires the financial report or Alternate HINKLE System Financial Statement/Disclosure Report to be filed with the Auditor of State within sixty days following the last day of the District's fiscal year. Failing to file by the required date can result in a penalty of \$25 per day up to a maximum of \$750. The District should implement controls to help ensure the annual report is filed by the required due date.

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

Keith Faber  
Auditor of State  
Columbus, Ohio

August 15, 2022

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# OHIO AUDITOR OF STATE KEITH FABER



**SYLVANIA TOWNSHIP JOINT ECONOMIC DEVELOPMENT DISTRICT I**

**LUCAS 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 8/30/2022**

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

This report is a matter of public record and is available online at  
[www.ohioauditor.gov](http://www.ohioauditor.gov)