



Dave Yost • Auditor of State



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Monclova Township – Village of Whitehouse Joint Economic Development District
Lucas County
6925 Providence Street
P.O. Box 2476
Whitehouse, Ohio 45871

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of Monclova Township – Village of Whitehouse Joint Economic Development District, Lucas County, Ohio (the District) for the years ended December 31, 2012 and 2011.

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 years ended December 31, 2012 or 2011.

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.

Current Year Observation

We noted the District did not pass an appropriation resolution or certify estimated resources during 2012 or 2011 as required by Ohio Revised Code Section 5705. Because appropriations authorize spending, failing to pass an appropriations resolution or certifying estimated resources could potentially result in deficit spending. In the future, the District should pass appropriations and certify estimated resources.

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

Dave Yost
Auditor of State

October 9, 2013

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MONCLOVA TOWNSHIP- VILLAGE OF WHITEHOUSE JEDD

LUCAS 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
NOVEMBER 7, 2013**