

The seal of the Auditor of State of Ohio is a large, circular watermark centered on the page. It features a sun rising over a landscape with fields and a river. The text "THE SEAL OF THE AUDITOR OF STATE OF OHIO" is written around the perimeter of the seal.

**XENIA TOWNSHIP - CITY OF XENIA JOINT ECONMOIC DEVELOPMENT DISTRICT
GREENE COUNTY**

BASIC AUDIT

FOR THE YEARS ENDED DECEMBER 31, 2012 AND 2011



Dave Yost • Auditor of State



Dave Yost • Auditor of State

Xenia Township – City of Xenia Joint Economic Development District
Greene County
101 N. Detroit Street
Xenia, Ohio 45385

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Xenia Township – City of Xenia Joint Economic Development District, Greene County, (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.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

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

Dave Yost
Auditor of State

March 21, 2013

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Dave Yost • Auditor of State

**XENIA TOWNSHIP- CITY OF XENIA JOINT ECONOMIC DEVELOPMENT DISTRICT
GREENE 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
APRIL 18, 2013**