



Dave Yost • Auditor of State





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Preble County Community Improvement Corporation  
Preble County  
Eaton, Ohio

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Preble County Community Improvement Corporation, Preble County, (the Corporation) for the period January 1, 2013 through July 21, 2014.

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 period January 1, 2013 through July 21, 2014.

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.

## Confirmation of Closure of Operations

1. The Preble County Community Improvement Corporation ceased operations during 2014. There was no formal approval of the closure. The Corporation did not file a dissolution with the Ohio Secretary of State.
2. No board meetings were held during the period under review.
3. No financial statements were completed for the period under review.
4. The Corporation had one bank account during this period. This bank account was closed out on July 21, 2014. The only activity for this account during the period was \$70 in bank fees and a donation of \$6,348.62 to the Preble County Development Partnership.

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

**Dave Yost**  
Auditor of State

November 30, 2015

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**COMMUNITY IMPROVEMENT CORPORATION OF PREBLE COUNTY**

**PREBLE 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  
DECEMBER 15, 2015**