



Dave Yost • Auditor of State



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Antwerp/Paulding County CIC
Paulding County
c/o Antwerp Exchange Bank
305 S. Main Street, P.O. Box 305
Antwerp, Ohio 45813

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Antwerp/Paulding County CIC, Paulding County, Ohio (the CIC) for the years ended December 31, 2015 and 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 CIC's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the CIC's financial statements, transactions or balances for the years ended December 31, 2015 and 2014

The CIC'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 Antwerp/Paulding County CIC filed their 2015 annual financial statement on May 3, 2016 which was after the required due date of April 29, 2016. In accordance with Ohio Rev. Code § 1724.05, the financial report should be filed with the auditor of state within one hundred twenty days following the last day of the CIC's fiscal year.

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

Dave Yost
Auditor of State

Columbus, Ohio

June 10, 2016

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ANTWERP-PAULDING COUNTY COMMUNITY IMPROVEMENT CORPORATION

PAULDING 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
JUNE 30, 2016**