



Dave Yost • Auditor of State



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Antwerp-Carryall Township Cemetery
Paulding County
5387 County Road 180
P.O. Box 901
Antwerp, Ohio 45813-0901

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-Carryall Township Cemetery, Paulding County, Ohio, (the Cemetery) for the years ended December 31, 2016 and 2015.

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 Cemetery's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Cemetery's financial statements, transactions or balances for the years ended December 31, 2016 and 2015.

The Township'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 Observations

Ohio Rev. Code § 117.38 provides each public office shall file a financial report with the Auditor of State within 60 days of the close of the fiscal year. The Cemetery filed their December 31, 2015 annual report on March 23, 2016 and their December 31, 2016 annual report on March 6, 2017. We recommend the Cemetery file their annual financial report with the Auditor of State within sixty days of year end.

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

Dave Yost
Auditor of State

Columbus, Ohio

July 28, 2017

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ANTWERP- CARRYALL TOWNSHIP CEMETERY

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
AUGUST 15, 2017**