



**REYNOLDSBURG ECONOMIC DEVELOPMENT, INC.  
FRANKLIN COUNTY**

**BASIC AUDIT**

**FOR THE YEARS ENDED DECEMBER 31, 2016-2015**



**Dave Yost • Auditor of State**





# Dave Yost • Auditor of State

Reynoldsburg Economic Development, Inc.  
Franklin County  
6887 East Main Street  
Reynoldsburg, Ohio 43068

We have completed certain procedures in accordance with Ohio Rev. Code §117.01(G) to the accounting records and related documents of the Reynoldsburg Economic Development Inc., Franklin County, Ohio (the Corporation) for the years ended December 31, 2016 and 2015.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code §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 years ended December 31, 2016 and 2015.

The Corporation's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code §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.

## **Current Status of Matters We Reported in Our Prior Engagement**

1. Our prior audit for the years ended December 31, 2014 and 2013 included noncompliance with Ohio Rev. Code §1724.05 and Ohio Admin. Code §117-2-03(B), which requires that Government entities to submit an annual financial report. The Corporation fully corrected this for this audit period and timely submitted the annual financial reports for December 31, 2016 and 2015.

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

**Dave Yost**  
Auditor of State

June 20, 2017

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# Dave Yost • Auditor of State

REYNOLDSBURG ECONOMIC DEVELOPMENT

FRANKLIN 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  
JULY 6, 2017