



Dave Yost • Auditor of State





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Anthony Wayne Community Improvement Corporation  
Lucas County  
10802 Waterville Street  
PO Box 2451  
Whitehouse, Ohio 43571

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Anthony Wayne Community Improvement Corporation, Lucas County, Ohio (the Corporation) for the period January 1, 2017 through September 4, 2017 and the year ended December 31, 2016.

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, 2017 through September 4, 2017 and the year ended December 31, 2016.

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.

We obtained a written representation from the Chief Executive Officer that the Corporation had no cash, assets, liabilities, revenues, or expenses during the period January 1 2017 through September 4, 2017 and the year ended December 31, 2016.

## **Current Year Observation**

We noted the Anthony Wayne Community Improvement Corporation filed the Alternate HINKLE System Financial Statement/Disclosure Report on May 8, 2018, with the Auditor of State for the 2017 fiscal year. In accordance with Ohio Rev. Code §1724.05, the financial report, or Alternate HINKLE System Financial Statement/Disclosure Report, should be filed with the Auditor of State within one hundred twenty days following the last day of the Corporation's fiscal year.

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

**Dave Yost**  
Auditor of State

August 1, 2018

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**ANTHONY WAYNE COMMUNITY IMPROVEMENT CORPORATION**

**LUCAS 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 14, 2018**