



Dave Yost • Auditor of State





# Dave Yost • Auditor of State

June 19, 2018

Wood County Community Improvement Corporation  
Wood County  
One Courthouse Square  
Bowling Green, Ohio 43402-2431

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Wood County Community Improvement Corporation, Wood County, Ohio (the CIC) for the years ended December 31, 2017 and 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 CIC's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the CIC's, transactions or balances for the years ended December 31, 2017 and 2016.

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.

We obtained written representation from the Board of Trustees that the CIC had no revenue or expense activity during the years ended December 31, 2017 and 2016.

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

**Dave Yost**  
Auditor of State

June 19, 2018

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**WOOD COUNTY COMMUNITY IMPROVEMENT CORPORATION**

**WOOD 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 10, 2018**