



OHIO AUDITOR OF STATE
KEITH FABER



OHIO AUDITOR OF STATE KEITH FABER



Lausche Building, 12th Floor
615 Superior Avenue, NW
Cleveland, Ohio 44113-1801
(216) 787-3665 or (800) 626-2297
NortheastRegion@ohioauditor.gov

Brooklyn Community Improvement Corporation
Cuyahoga County
Brooklyn, OH 44144

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Brooklyn Community Improvement Corporation, Cuyahoga County, (the Corporation) for the years ended December 31, 2018 and 2017.

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 years ended December 31, 2018 and 2017.

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 written representation from the governing Board that the Corporation had no revenue or expense activity during the years ended December 31, 2018 and 2017.

Current Year Observations

The Corporation filed its fiscal year 2017 annual financial report with the Auditor of State on May 3, 2018. The filing due date was April 30, 2018. The Corporation should file their annual financial report with the Auditor of State in accordance with Ohio Rev. Code §1724.05. Failing to timely file could result in being ineligible for reduced audit procedures in the future and reporting to the Secretary of the State.

A handwritten signature in black ink that reads "Keith Faber".

Keith Faber
Auditor of State

Columbus, Ohio

May 28, 2019

This page intentionally left blank.

OHIO AUDITOR OF STATE KEITH FABER



BROOKLYN COMMUNITY IMPROVEMENT CORPORATION

CUYAHOGA 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 13, 2019**