



OHIO AUDITOR OF STATE
KEITH FABER





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Columbus, Ohio 43215
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800-282-0370

BASIC AUDIT REPORT

Green Township Joint Economic Development District VII (Hampton Inn)
Hamilton County
3814 Harrison Avenue
Cheviot, Ohio 45211

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of the Green Township Joint Economic Development District VII (Hampton Inn), Hamilton County, Ohio (the District), for the years ended December 31, 2024 and 2023.

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 District's financial statements, transactions or balances for the years ended December 31, 2024 and 2023.

The District'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 Reported in our Prior Engagement

1. Our prior report identified the failure of the District to file its 2021 annual report in a timely manner. **Ohio Rev. Code § 117.38** provides, in part, that the District shall file an annual financial report with the Auditor of State within 60 days of fiscal year end. This matter has been resolved in the current audit period.

KEITH FABER
Ohio Auditor of State

Tiffany L. Ridenbaugh, CPA, CFE, CGFM
Chief Deputy Auditor

August 8, 2025

OHIO AUDITOR OF STATE KEITH FABER



GREEN TOWNSHIP JOINT ECONOMIC DEVELOPMENT DISTRICT VII (HAMPTON INN)

HAMILTON COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 8/21/2025

65 East State Street, Columbus, Ohio 43215
Phone: 614-466-4514 or 800-282-0370

This report is a matter of public record and is available online at
www.ohioauditor.gov