



Dave Yost • Auditor of State





# Dave Yost • Auditor of State

Seneca County Land Reutilization Corporation  
Seneca County  
109 South Washington Street, Suite 2105  
Tiffin, Ohio 44883

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of Seneca County Land Reutilization Corporation, Seneca County, Ohio (the Corporation) for the period November 19, 2015 through December 31, 2015 and for 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 November 19, 2015 through December 31, 2015 and for 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 written representation from the governing Board that the Corporation had no cash, assets, liabilities, revenues or expenses during the period November 19, 2015 through December 31, 2015 and for the year ended December 31, 2016.

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

**Dave Yost**  
Auditor of State

September 14, 2017

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**SENECA COUNTY LAND REUTILIZATION CORPORATION**

**SENECA 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  
OCTOBER 3, 2017**