



OHIO AUDITOR OF STATE
KEITH FABER



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Community Improvement Corporation of the Attica Area
Seneca County
1 South Main Street
Attica, Ohio 44807

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Community Improvement Corporation of the Attica Area, Seneca County, Ohio (the CIC) for the period ended December 29, 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 CIC's financial statement, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the CIC's financial statement, transactions or balances for the period ended December 29, 2017.

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.

Based on the results of our procedures, we found the following significant compliance or accounting issue to report.

Current Year Observation

The Community Improvement Corporation of the Attica Area dissolved effective December 29, 2017. A Certificate of Dissolution was filed with the Ohio Secretary of State on December 14, 2017 to be effective December 29, 2017.

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

Keith Faber
Auditor of State

Columbus, Ohio

May 8, 2019

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COMMUNITY IMPROVEMENT CORPORATION OF THE ATTICA AREA

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
MAY 23, 2019**