





Antwerp/Paulding County CIC Paulding County c/o Antwerp Exchange Bank 305 S. Main Street, P.O. Box 305 Antwerp, Ohio 45813

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Antwerp/Paulding County CIC, Paulding County, Ohio (the CIC) for the years ended December 31, 2015 and 2014

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 financial statements, transactions or balances for the years ended December 31, 2015 and 2014

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.

Current Year Observation

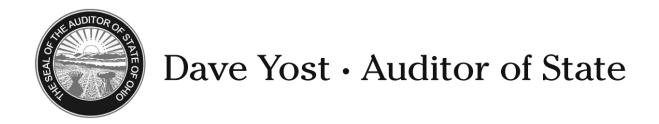
We noted the Antwerp/Paulding County CIC filed their 2015 annual financial statement on May 3, 2016 which was after the required due date of April 29, 2016. In accordance with Ohio Rev. Code § 1724.05, the financial report should be filed with the auditor of state within one hundred twenty days following the last day of the CIC's fiscal year.

Dave Yost Auditor of State

Columbus, Ohio

June 10, 2016





ANTWERP-PAULDING COUNTY COMMUNITY IMPROVEMENT CORPORATION PAULDING 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.

CLERK OF THE BUREAU

Susan Babbitt

CERTIFIED JUNE 30, 2016