



Dave Yost • Auditor of State





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Huber Heights – Bethel Township Joint Economic Development District  
Montgomery County  
Huber Heights, Ohio

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Huber Heights – Bethel Township Joint Economic Development District, Montgomery County, (the JEDD) for the years ended 2016 and 2015.

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 JEDD's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the JEDD's financial statements, transactions or balances for the years ended 2016 and 2015.

The JEDD'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 Finance Director that the Huber Heights – Bethel Township Joint Economic Development District had no cash, assets, liabilities, revenues, or expenses during the years ended December 31, 2016 and 2015.

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

**Dave Yost**  
Auditor of State

April 20, 2017

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**HUBER HEIGHTS-BETHEL TOWNSHIP JOINT ECONOMIC DEVELOPMENT**

**MONTGOMERY 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 4, 2017**