



Dave Yost • Auditor of State



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Jefferson Township Holiday City Visitors Bureau
Williams County
13918-B County Road M
Holiday City, Ohio 43543

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of Jefferson Township Holiday City Visitors Bureau, Williams County, Ohio, (the Visitors Bureau) for the years ended December 31, 2017 and 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 Visitors Bureau's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Visitors Bureau's financial statements, transactions or balances for the years ended December 31, 2017 and 2016.

The Visitors Bureau'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 no significant compliance or accounting issues to report.

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

Dave Yost
Auditor of State

Columbus, Ohio

April 20, 2018

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JEFFERSON TOWNSHIP HOLIDAY VISITORS BUREAU

WILLIAMS 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 10, 2018**