



**NORTH CENTRAL OHIO REGIONAL COUNCIL OF GOVERNMENTS
SENECA COUNTY**

FINAL BASIC AUDIT

**FOR THE PERIOD JULY 1, 2023 THROUGH APRIL 5, 2024
AND THE FISCAL YEAR ENDED JUNE 30, 2023**

OHIO AUDITOR OF STATE KEITH FABER



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Columbus, Ohio 43215
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BASIC AUDIT REPORT

North Central Ohio Regional Council of Governments
Seneca County
928 West Market Street, Suite A
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 the North Central Ohio Regional Council of Governments, Seneca County, Ohio (the Council) for the period July 1, 2023 through April 5, 2024 and the year ended June 30, 2023.

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 Council's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Council's financial statements, transactions or balances for the period July 1, 2023 through April 5, 2024 and the year ended June 30, 2023.

The Council'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 "Keith Faber".

Keith Faber
Auditor of State
Columbus, Ohio

January 31, 2025

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OHIO AUDITOR OF STATE KEITH FABER



NORTH CENTRAL OHIO REGIONAL COUNCIL OF GOVERNMENTS

SENECA COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 2/13/2025

65 East State Street, Columbus, Ohio 43215
Phone: 614-466-4514 or 800-282-0370

This report is a matter of public record and is available online at
www.ohioauditor.gov