



Dave Yost • Auditor of State

UNAUDITABLE LIST AS OF 10/25/16

This list of entities has been declared “unauditable,” or in other words, the condition of their financial records is not adequate to complete an audit. The dates listed reflect the day that the entity was notified through a letter that they have ninety days to provide the necessary information to be audited. An entity is removed from the unauditable list once the audit is completed and released to the public.

| Entity Name | County | Entity Type | Date |
|------------------------------------------------|---------------|----------------------|-------------|
| Decatur Township 2014-2015 | Lawrence | Township | 9/7/16 |
| Defiance County Agricultural Society 2014-2015 | Defiance | Agricultural Society | 2/5/16 |
| Fairfield Township 2014-2015 | Columbiana | Township | 8/11/16 |
| Greene Township 2014-2015 | Trumbull | Township | 10/17/16 |
| Hamilton County Agricultural Society 2013-2014 | Hamilton | Agricultural Society | 10/27/15 |
| Jackson Township 2012-2013 | Ashland | Township | 11/18/14 |
| Jackson Township 2014-2015 | Ashland | Township | 5/26/16 |
| Jersey Township 2013-2014 | Licking | Township | 8/24/15 |
| Lawrence County Academy 2014 | Lawrence | Community School | 11/3/15 |
| Lawrence County Academy 2015 | Lawrence | Community School | 11/3/15 |
| Liberty Township 2013-2014 | Knox | Township | 2/16/16 |
| Lykens Township 2014-2015 | Crawford | Township | 5/24/16 |



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| Entity Name | County | Entity Type | Date |
|--------------------------------------------------------|---------------|-------------------------------|-------------|
| Mifflin Township 2014-2015 | Richland | Township | 8/16/16 |
| Newport Township 2014-2015 | Washington | Township | 7/8/16 |
| Newton Falls Joint Fire District 2014-2015 | Trumbull | Police/Fire/EMS & Amb. Dist. | 8/24/16 |
| Rossford Transportation Improvement District 2014-2015 | Wood | Transportation Imp. District | 10/25/16 |
| Scioto Township 2013-2015 | Jackson | Township | 6/27/16 |
| Village of Alexandria 2014-2015 | Licking | Village | 8/15/16 |
| Village of Corning 2014-2016 | Perry | Village | 10/17/16 |
| Village of Fairview 2013-2014 | Guernsey | Village | 11/12/15 |
| Village of Hemlock 2013-2015 | Perry | Village | 3/30/16 |
| Village of Johnstown 2014-2015 | Licking | Village | 9/12/16 |
| Village of Limaville 2014-2015 | Stark | Village | 9/14/16 |
| Village of Minerva 2014-2015 | Stark | Village | 10/17/16 |
| Village of Mt. Sterling 2013-2014 | Madison | Village | 4/23/15 |
| Village of Newtonsville 2014-2015 | Clermont | Village | 4/25/16 |
| Village of Rome 2014-2015 | Adams | Village | 9/7/16 |
| Village of Salineville 2012-2013 | Columbiana | Village | 6/19/14 |
| Village of Smithfield 2011 | Jefferson | Village | 4/10/12 |
| Warren Township 2014-2015 | Jefferson | Township | 5/26/16 |
| Warren Water Authority 2013-2014 | Jefferson | Water/Sewer/Sanitary District | 7/22/15 |



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Entity Name

County

Entity Type

Date



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