



# Dave Yost • Auditor of State

## UNAUDITABLE LIST AS OF 12/21/16

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.

<b>Entity Name</b>	<b>County</b>	<b>Entity Type</b>	<b>Date</b>
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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<b>Entity Name</b>	<b>County</b>	<b>Entity Type</b>	<b>Date</b>
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 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



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**Entity Name**

**County**

**Entity Type**

**Date**



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