

**CLARK TOWNSHIP
CLINTON COUNTY**

**SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015**

| Finding Number | Finding Summary | Fully Corrected? | Not Corrected, Partially Corrected; Significantly Different Corrective Action Taken; or Finding No Longer Valid; <i>Explain</i> |
|----------------|--|------------------|--|
| 2014-001 | Posting Receipts and Disbursements | Yes | Corrected |
| 2014-002 | ORC 5705 Budgetary Compliance | No | Partially Corrected, Repeated as Finding 2016-001. |
| 2014-003 | ORC 5705.41(D) Encumbering noncompliance | No | Repeated as finding 2016-001. |
| 2014-004 | Fund and Fund Balance Classifications | No | Not Corrected, Repeated as Finding 2016-002. |

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