



Dave Yost • Auditor of State

UNAUDITABLE LIST AS OF 9/7/17

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
Greene Township 2014-2015	Trumbull	Township	10/17/16
Hamilton Township 2014-2015	Lawrence	Township	12/29/16
Jefferson Township Local School District 2016	Montgomery	School	2/3/17
Jersey Township 2015-2016	Licking	Township	4/17/17
Lawrence County Academy 2014	Lawrence	Community School	11/3/15
Lawrence County Academy 2015	Lawrence	Community School	11/3/15
Mecca Township 2016	Trumbull	Township	5/25/17
Monroe Township 2015-2016	Perry	Township	7/5/17
Paulding County Agricultural Society 2015-2016	Paulding	Agricultural Society	5/19/17
Rossford Transportation Improvement District 2014-2015	Wood	Transportation Imp. District	10/25/16
Village of Alexandria 2014-2015	Licking	Village	8/15/16
Village of Corning 2014-2016	Perry	Village	10/17/16



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Entity Name	County	Entity Type	Date
Village of Macksburg 2015-2016	Washington	Village	4/13/17
Village of Martinsville 2015-2016	Clinton	Village	5/19/17
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 Wharton 2015-2016	Wyandot	Village	7/14/17
Village of Woodlawn 2014-2015	Hamilton	Village	1/24/17
Village of Yorkville 2015-2016	Jefferson	Village	5/18/17
Warren Park District 2015-2016	Jefferson	Park/Recreation District	7/31/17



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Entity Name

County

Entity Type

Date



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