

UNAUDITABLE LIST AS OF 1/26/17

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
Decatur Township 2014-2015	Lawrence	Township	9/7/16
Defiance Regional Airport Authority 2014-2015	Defiance	Airport/Transit	1/5/17
Fairfield Township 2014-2015	Columbiana	Township	8/11/16
Greene Township 2014-2015	Trumbull	Township	10/17/16
Hamilton Township 2014-2015	Lawrence	Township	12/29/16
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
Mifflin Township 2014-2015	Richland	Township	8/16/16
Newport Township 2014-2015	Washington	Township	7/8/16



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Entity Name	County	Entity Type	Date
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 Village	4/23/15
Village of Newtonsville 2014-2015	Clermont	Village Village	4/25/16
Village of Rome 2014-2015	Adams	Village	9/7/16
Village of Smithfield 2011	Jefferson	Village	4/10/12
Village of Woodlawn 2014-2015	Hamilton	Village	1/24/17



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Entity Name County Entity Type Date



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