

## UNAUDITABLE LIST AS OF 1/29/19

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
Hamilton Township 2014-2015	Lawrence	Township	12/29/16
Jersey Township 2015-2017	Licking	Township	4/17/17
McDonald Roundhead Joint Recreational District 2016-2017	Hardin	Park/Recreation District	1/10/19
Newton Falls Joint Fire District 2016-2017	Trumbull	Police/Fire/EMS/Amb. District	5/2/18
Pickaway Township 2016-2017	Pickaway	Township	9/27/18
Village of Belmore 2016-2017	Putnam	Village	6/7/18
Village of Bratenahl 2015-2016	Cuyahoga	Village	2/21/18
Village of Bridgeport 2016-2017	Belmont	Village	5/2/18
Village of Martinsville 2015-2017	Clinton	Village	5/19/17



Entity Name County Entity Type Date

