





65 East State Street Columbus, Ohio 43215 ContactUs@ohioauditor.gov 800-282-0370

BASIC AUDIT REPORT

Jackson Township Van Wert County 19159 Wetzel Road Middle Point, Ohio 45863

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of Jackson Township, Van Wert County, (the Township) for the years ended December 31, 2024, and 2023.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code § 117.11(A). Because our procedures were not designed to opine on the Township's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Township's financial statements, transactions or balances for the years ended December 31,2024 and 2023.

The Township's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code § 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

Current Status of Matters Reported in our Prior Engagement

- 1. Our prior engagement identified that the Township did not maintain written evidence that the Records Custodian of the Township was provided with the public records policy. Written evidence was obtained during the current engagement period.
- In addition to item 1 above, our prior engagement identified that two of the Township Trustee's failed to attend public records training or have a designee attend public records training on their behalf during their term. All elected officials and / or their designees properly attended training for their term.

KEITH FABER Ohio Auditor of State

Tiffany L Ridenbaugh, CPA, CFE, CGFM Chief Deputy Auditor

August 26, 2025



JACKSON TOWNSHIP

VAN WERT COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 9/9/2025

65 East State Street, Columbus, Ohio 43215 Phone: 614-466-4514 or 800-282-0370