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## Unauditable list as of 12/04/2025 10:43 PM

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 notification date listed reflects the day the entity was notified through a letter that they have 90 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.

Customer Name	County	Entity Type	Audit Period Start Date	Audit Period End Date	Notification Date
Village of Shiloh	Richland	Village	01/01/2022	12/31/2024	09/03/2025
Dorset Township	Ashtabula	Township	01/01/2021	12/31/2022	12/05/2023
Village of Woodville	Sandusky	Village	01/01/2022	12/31/2023	09/25/2025
Union Township	Brown	Township	01/01/2021	12/31/2022	10/04/2023
Union Township	Pike	Township	01/01/2022	12/31/2023	01/14/2025