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## Unauditable list as of 04/30/2025 02:04 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
Bucyrus Township	Crawford	Township	01/01/2021	12/31/2022	07/29/2024
Dorset Township	Ashtabula	Township	01/01/2021	12/31/2022	12/05/2023
Hamilton County Agricultural Society	Hamilton	Agricultural Society	12/01/2021	11/30/2023	10/02/2024
Paint Creek Joint EMS/Fire District	Highland	Police/Fire/EMS & Ambul Dist.	01/01/2018	12/31/2019	03/11/2021
Union Township	Brown	Township	01/01/2021	12/31/2022	10/04/2023
Brushcreek Township	Highland	Township	01/01/2022	12/31/2023	02/05/2025
Union Township	Pike	Township	01/01/2022	12/31/2023	01/14/2025