Unauditable list as of 01/30/2024 12:57 AM

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.

<table>
<thead>
<tr>
<th>Customer Name</th>
<th>County</th>
<th>Entity Type</th>
<th>Audit Period Start Date</th>
<th>Audit Period End Date</th>
<th>Notification Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paint Creek Joint EMS/Fire District</td>
<td>Highland</td>
<td>Police/Fire/EMS &amp; Ambul Dist.</td>
<td>01/01/2018</td>
<td>12/31/2019</td>
<td>03/11/2021</td>
</tr>
<tr>
<td>Salem Township Public Library</td>
<td>Warren</td>
<td>Library</td>
<td>01/01/2019</td>
<td>12/31/2020</td>
<td>10/04/2021</td>
</tr>
<tr>
<td>Dorset Township</td>
<td>Ashtabula</td>
<td>Township</td>
<td>01/01/2021</td>
<td>12/31/2022</td>
<td>12/05/2023</td>
</tr>
<tr>
<td>Union Township</td>
<td>Brown</td>
<td>Township</td>
<td>01/01/2021</td>
<td>12/31/2022</td>
<td>10/04/2023</td>
</tr>
<tr>
<td>Union Township</td>
<td>Pike</td>
<td>Township</td>
<td>01/01/2019</td>
<td>12/31/2021</td>
<td>08/25/2021</td>
</tr>
</tbody>
</table>