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Unauditable list as of 06/03/2021 04:45 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
Hamilton County Agricultural Society	Hamilton	Agricultural Society	12/01/2016	11/30/2018	07/05/2019
Village of Belmore	Putnam	Village	01/01/2018	12/31/2020	09/21/2020
Sharon Township	Noble	Township	01/01/2018	12/31/2019	09/21/2020
Village of Rome	Adams	Village	01/01/2018	12/31/2020	10/12/2020
Village of McArthur	Vinton	Village	01/01/2018	12/31/2020	12/07/2020
Paint Creek Joint EMS/Fire District	Highland	Police/Fire/EMS & Ambul Dist.	01/01/2018	12/31/2019	03/11/2021