

FHI - 2020 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Adams	Cash	Green	Green	Green	Green	Green	Yellow	Black	Green	Green	Green	Black	Green	Green	Green	Green	Black	Green	0	1	Final *
Allen	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	1	Final *
Ashland	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	0	1	Final
Ashtabula	GAAP	Red	Yellow	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	3	1	Final
Athens	GAAP	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	2	Final
Auglaize	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	0	1	Final *
Belmont	GAAP	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	1	0	Final
Brown	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Black	Yellow	0	1	Final *
Butler	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Carroll	GAAP	Yellow	Green	Red	Green	Green	Green	Yellow	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	2	4	Final
Champaign	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Black	Green	Green	Green	Green	Green	Black	0	1	Final
Clark	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Clermont	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Clinton	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final *
Columbiana	GAAP	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	Green	0	3	Final
Coshocton	GAAP	Red	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	3	1	Final
Crawford	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Cuyahoga	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Yellow	Green	Green	Red	Red	3	2	Final
Darke	Cash	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Black	Green	0	1	Final
Defiance	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Delaware	GAAP	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Erie	GAAP	Red	Green	Green	Green	Green	Green	Yellow	Green	Red	Green	Red	Red	Red	Green	Green	Yellow	Green	4	2	Final
Fairfield	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Fayette	Cash	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Black	Green	Green	Green	Green	Black	Yellow	0	2	Final *
Franklin	GAAP	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	2	Final
Fulton	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final

FHI - 2020 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Gallia	GAAP																		1	1	Final
Geauga	GAAP																		0	1	Final
Greene	GAAP																		0	0	Final
Guernsey	Cash																		0	0	Final *
Hamilton	GAAP																		1	0	Final *
Hancock	GAAP																		0	1	Final
Hardin	Cash																		0	0	Final
Harrison	Cash																		0	0	Incomplete Data
Henry	GAAP																		0	2	Final
Highland	Cash																		0	2	Final
Hocking	GAAP																		0	1	Final
Holmes	GAAP																		0	1	Final
Huron	GAAP																		0	2	Final
Jackson	Cash																		1	0	Final
Jefferson	GAAP																		0	1	Final
Knox	GAAP																		0	0	Final
Lake	GAAP																		4	1	Final
Lawrence	Cash																		1	0	Final
Licking	GAAP																		1	0	Final
Logan	GAAP																		0	1	Final
Lorain	GAAP																		1	1	Final
Lucas	GAAP																		2	2	Final
Madison	Cash																		0	0	Final
Mahoning	GAAP																		0	2	Final *
Marion	GAAP																		0	0	Final
Medina	GAAP																		0	1	Final
Meigs	GAAP																		0	0	Incomplete Data
Mercer	Cash																		4	0	Final

FHI - 2020 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Miami	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Monroe	GAAP	Yellow	Yellow	Green	Green	Green	Green	Yellow	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Red	1	4	Final
Montgomery	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	1	Final
Morgan	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Red	1	0	Final
Morrow	GAAP	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	0	3	Final
Muskingum	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	0	1	Final
Noble	GAAP	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	Green	1	2	Final
Ottawa	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	0	0	Final
Paulding	Cash	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final *
Perry	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	0	0	Final
Pickaway	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Pike	GAAP	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Yellow	Green	Green	Green	Green	Green	Green	1	1	Final *
Portage	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Preble	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Putnam	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Black	Green	Green	Green	Green	Green	0	0	Final *
Richland	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Yellow	Green	Green	Green	Green	Green	Green	1	1	Final
Ross	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Sandusky	GAAP	Yellow	Yellow	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	4	Final *
Scioto	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final
Seneca	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Final *
Shelby	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Incomplete Data
Stark	GAAP	Green	Green	Green	Green	Green	Green	Green	Black	Green	Red	Yellow	Green	Green	Green	Green	Green	Green	1	1	Final
Summit	GAAP	Red	Green	Green	Green	Green	Green	Green	Green	Yellow	Green	Green	Red	Green	Green	Green	Green	Green	2	2	Final
Trumbull	GAAP	Red	Red	Green	Green	Green	Green	Green	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	4	1	Final
Tuscarawas	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Union	GAAP	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	1	Final
Van Wert	Cash	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	0	0	Incomplete Data
Vinton	Cash	Green	Green	Green	Green	Green	Green	Yellow	Black	Green	Green	Green	Green	Green	Green	Green	Black	Green	0	1	Final

FHI - 2020 - County - Summary

Customer Name	Filing Type	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10	# 11	# 12	# 13	# 14	# 15	# 16	# 17	# of Critical	# of Cautionary	Filing Status
Warren	GAAP																		1	1	Final
Washington	GAAP																		0	1	Final
Wayne	GAAP																		0	1	Final
Williams	Cash																		0	1	Final
Wood	GAAP																		0	1	Final
Wyandot	Cash																		0	2	Final

Filing Status:

Final - The audit has been completed for the reporting year.

Pending Final - # Days – The audit has been completed for the reporting year. The FHI final report will be available in the number of days indicated.

Preliminary - The entity has filed their unaudited financial statements; however, the audit has not been completed for the reporting year.

Pending - # Days - The entity has filed their unaudited financial statements. The FHI preliminary report will be available in the number of days indicated.

Not Started/In Progress - The entity has not filed their unaudited financial statements, and the audit has not been completed for the reporting year.

Incomplete Data - The entity's financial statements were not reported on a consistent accounting basis for seven (7) consecutive years by choice or due to changing from a village to a city or the entity reported on a regulatory basis of accounting; therefore, a FHI report cannot be generated.

* - The audit opinion issued for one or more of the years used in the Financial Health Indicator analysis for this entity was other than unmodified. Please refer to the accompanying spreadsheet to identify the year(s) affected.